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<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,289,010.77	5,542.74	.00	1,294,553.51
	Secured Unitary	11,783.89	.00	.00	11,783.89
	Secured PY Refund Non-Unitary	-3,794.10	-16.53	.00	-3,810.63
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	168,973.43	736.36	.00	169,709.79
	Secured Defaulted Unitary	13.63	.00	.00	13.63
	Secured Defaulted PY Non-Unitary	1,603.78	6.99	.00	1,610.77
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,467,591.40	6,269.56	.00	1,473,860.96
<b>Unsecured</b>					
	Unsecured Current	34,290.52	149.44	.00	34,439.96
<b>Total Unsecured</b>		34,290.52	149.44	.00	34,439.96
<b>Supplemental</b>					
	Supplemental	11,933.30	51.31	.00	11,984.61
	Secured Defaulted Supplemental	19,559.09	85.25	.00	19,644.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,492.39	136.56	.00	31,628.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,276.27	220.55	.00	16,496.82
<b>Total Miscellaneous</b>		16,276.27	220.55	.00	16,496.82
<b>2.02 Adjusted Gross Tax Incremental Total</b>					
		1,549,650.58	6,776.11	.00	1,556,426.69

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**2.03 L.A. COUNTY - LANCASTER HOMES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.03 Adjusted Gross Tax Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,234,389.07	5,307.87	.00	1,239,696.94
	Secured Unitary	15,011.05	.00	.00	15,011.05
	Secured PY Refund Non-Unitary	-13,071.13	-56.20	.00	-13,127.33
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	175,106.82	558.31	.00	175,665.13
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	-51,498.14	-221.53	.00	-51,719.67
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,359,939.74</b>	<b>5,588.45</b>	<b>.00</b>	<b>1,365,528.19</b>
<b>Unsecured</b>					
	Unsecured Current	13,554.71	58.28	.00	13,612.99
<b>Total Unsecured</b>		<b>13,554.71</b>	<b>58.28</b>	<b>.00</b>	<b>13,612.99</b>
<b>Supplemental</b>					
	Supplemental	-18,515.47	-147.19	.00	-18,662.66
	Secured Defaulted Supplemental	31,003.49	133.31	.00	31,136.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>12,488.02</b>	<b>-13.88</b>	<b>.00</b>	<b>12,474.14</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,111.01	2,449.99	.00	27,561.00
<b>Total Miscellaneous</b>		<b>25,111.01</b>	<b>2,449.99</b>	<b>.00</b>	<b>27,561.00</b>
<b>2.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,411,093.48</b>	<b>8,082.84</b>	<b>.00</b>	<b>1,419,176.32</b>

Community Redevelopment Agency Accounting System  
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**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	190,224.56	817.96	.00	191,042.52
	Secured Unitary	1,573.63	.00	.00	1,573.63
	Secured PY Refund Non-Unitary	-773.00	-3.32	.00	-776.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,309.04	276.53	.00	64,585.57
	Secured Defaulted Unitary	1.84	.00	.00	1.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		255,336.07	1,091.17	.00	256,427.24
<b>Unsecured</b>					
	Unsecured Current	2,895.37	12.45	.00	2,907.82
<b>Total Unsecured</b>		2,895.37	12.45	.00	2,907.82
<b>Supplemental</b>					
	Supplemental	5,561.93	23.92	.00	5,585.85
	Secured Defaulted Supplemental	5,826.21	25.06	.00	5,851.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,388.14	48.98	.00	11,437.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-349.10	-2.52	.00	-351.62
<b>Total Miscellaneous</b>		-349.10	-2.52	.00	-351.62
<b>2.06 Adjusted Gross Tax Incremental Total</b>					
		269,270.48	1,150.08	.00	270,420.56

Community Redevelopment Agency Accounting System  
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**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	691,821.43	2,974.83	.00	694,796.26
	Secured Unitary	2,959.61	.00	.00	2,959.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	273,969.86	1,178.08	.00	275,147.94
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		968,753.98	4,152.91	.00	972,906.89
<b>Unsecured</b>					
	Unsecured Current	21,924.78	94.27	.00	22,019.05
<b>Total Unsecured</b>		21,924.78	94.27	.00	22,019.05
<b>Supplemental</b>					
	Supplemental	8,534.22	36.70	.00	8,570.92
	Secured Defaulted Supplemental	122,057.95	524.86	.00	122,582.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,592.17	561.56	.00	131,153.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,089.58	-412.74	.00	-3,502.32
<b>Total Miscellaneous</b>		-3,089.58	-412.74	.00	-3,502.32
<b>2.07 Adjusted Gross Tax Incremental Total</b>					
		1,118,181.35	4,396.00	.00	1,122,577.35

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**2.08 L.A. COUNTY - WHITESIDE R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	384,540.21	1,653.53	.00	386,193.74
	Secured Unitary	111.19	.00	.00	111.19
	Secured PY Refund Non-Unitary	-74,446.12	-324.44	.00	-74,770.56
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,607.94	204.91	.00	47,812.85
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>357,813.22</b>	<b>1,534.00</b>	<b>.00</b>	<b>359,347.22</b>
<b>Unsecured</b>					
	Unsecured Current	17,520.55	76.36	.00	17,596.91
<b>Total Unsecured</b>		<b>17,520.55</b>	<b>76.36</b>	<b>.00</b>	<b>17,596.91</b>
<b>Supplemental</b>					
	Supplemental	7,146.89	30.73	.00	7,177.62
	Secured Defaulted Supplemental	8,331.02	36.30	.00	8,367.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>15,477.91</b>	<b>67.03</b>	<b>.00</b>	<b>15,544.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,882.05	2,637.40	.00	17,519.45
<b>Total Miscellaneous</b>		<b>14,882.05</b>	<b>2,637.40</b>	<b>.00</b>	<b>17,519.45</b>
<b>2.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>405,693.73</b>	<b>4,314.79</b>	<b>.00</b>	<b>410,008.52</b>

Community Redevelopment Agency Accounting System  
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**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,014,269.05	108,256.84	.00	6,122,525.89
	Secured Unitary	158,594.70	.00	.00	158,594.70
	Secured PY Refund Non-Unitary	-494,830.74	-8,906.95	.00	-503,737.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	131,085.75	2,359.55	.00	133,445.30
	Secured Defaulted Unitary	196.23	.00	.00	196.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,809,314.99	101,709.44	.00	5,911,024.43
<b>Unsecured</b>					
	Unsecured Current	772,413.68	13,903.45	.00	786,317.13
<b>Total Unsecured</b>		772,413.68	13,903.45	.00	786,317.13
<b>Supplemental</b>					
	Supplemental	127,655.62	2,297.80	.00	129,953.42
	Secured Defaulted Supplemental	2,600.61	46.81	.00	2,647.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,256.23	2,344.61	.00	132,600.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	-163,703.75	-13,318.98	.00	-177,022.73
<b>Total Miscellaneous</b>		-163,703.75	-13,318.98	.00	-177,022.73
<b>100.03 Adjusted Gross Tax Incremental Total</b>					
		6,548,281.15	104,638.52	.00	6,652,919.67

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**100.04 ALHAMBRA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,313,421.89	23,641.59	.00	1,337,063.48
	Secured Unitary	6,853.94	.00	.00	6,853.94
	Secured PY Refund Non-Unitary	-2,151.65	-38.73	.00	-2,190.38
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	40,742.83	79.86	.00	40,822.69
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,358,867.86	23,682.72	.00	1,382,550.58
<b>Unsecured</b>					
	Unsecured Current	-29.00	-.52	.00	-29.52
<b>Total Unsecured</b>		-29.00	-.52	.00	-29.52
<b>Supplemental</b>					
	Supplemental	44,228.87	796.11	.00	45,024.98
	Secured Defaulted Supplemental	2,237.77	40.28	.00	2,278.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		46,466.64	836.39	.00	47,303.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,272.59	132.94	.00	7,405.53
<b>Total Miscellaneous</b>		7,272.59	132.94	.00	7,405.53
<b>100.04 Adjusted Gross Tax Incremental Total</b>					
		1,412,578.09	24,651.53	.00	1,437,229.62



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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,131,449.67	56,366.09	.00	3,187,815.76
	Secured Unitary	273,547.63	.00	.00	273,547.63
	Secured PY Refund Non-Unitary	-9,671.46	-174.09	.00	-9,845.55
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,277.18	760.99	.00	43,038.17
	Secured Defaulted Unitary	344.64	.00	.00	344.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,437,947.66</b>	<b>56,952.99</b>	<b>.00</b>	<b>3,494,900.65</b>
<b>Unsecured</b>					
	Unsecured Current	253,174.36	4,557.14	.00	257,731.50
<b>Total Unsecured</b>		<b>253,174.36</b>	<b>4,557.14</b>	<b>.00</b>	<b>257,731.50</b>
<b>Supplemental</b>					
	Supplemental	9,217.24	165.91	.00	9,383.15
	Secured Defaulted Supplemental	29.14	.52	.00	29.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,246.38</b>	<b>166.43</b>	<b>.00</b>	<b>9,412.81</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,818.56	52.30	.00	11,870.86
<b>Total Miscellaneous</b>		<b>11,818.56</b>	<b>52.30</b>	<b>.00</b>	<b>11,870.86</b>
<b>100.05 Adjusted Gross Tax Incremental Total</b>					
		<b>3,712,186.96</b>	<b>61,728.86</b>	<b>.00</b>	<b>3,773,915.82</b>

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**101.02 AGOURA HILLS - RED. PROJ AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,751,837.15	20,432.89	.00	4,772,270.04
	Secured Unitary	4,786.55	.00	.00	4,786.55
	Secured PY Refund Non-Unitary	-91,173.91	-392.04	.00	-91,565.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	73,407.97	315.67	.00	73,723.64
	Secured Defaulted Unitary	1.92	.00	.00	1.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,738,859.68	20,356.52	.00	4,759,216.20
<b>Unsecured</b>					
	Unsecured Current	388,992.80	1,672.71	.00	390,665.51
<b>Total Unsecured</b>		388,992.80	1,672.71	.00	390,665.51
<b>Supplemental</b>					
	Supplemental	180,820.13	777.51	.00	181,597.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		180,820.13	777.51	.00	181,597.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	-24,932.66	-4,842.89	.00	-29,775.55
<b>Total Miscellaneous</b>		-24,932.66	-4,842.89	.00	-29,775.55
<b>101.02 Adjusted Gross Tax Incremental Total</b>					
		5,283,739.95	17,963.85	.00	5,301,703.80

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**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,077,584.39	85,568.03	.00	4,163,152.42
	Secured Unitary	75,229.96	.00	.00	75,229.96
	Secured PY Refund Non-Unitary	-7,816.59	-82.23	.00	-7,898.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,901.86	420.19	.00	16,322.05
	Secured Defaulted Unitary	92.02	.00	.00	92.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,160,991.64</b>	<b>85,905.99</b>	<b>.00</b>	<b>4,246,897.63</b>
<b>Unsecured</b>					
	Unsecured Current	313,849.15	3,091.50	.00	316,940.65
	<b>Total Unsecured</b>	<b>313,849.15</b>	<b>3,091.50</b>	<b>.00</b>	<b>316,940.65</b>
<b>Supplemental</b>					
	Supplemental	75,857.49	1,669.80	.00	77,527.29
	Secured Defaulted Supplemental	-49.04	-1.51	.00	-50.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>75,808.45</b>	<b>1,668.29</b>	<b>.00</b>	<b>77,476.74</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,037.82	1,669.51	.00	21,707.33
	<b>Total Miscellaneous</b>	<b>20,037.82</b>	<b>1,669.51</b>	<b>.00</b>	<b>21,707.33</b>
	104.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,570,687.06</b>	<b>92,335.29</b>	<b>.00</b>	<b>4,663,022.35</b>

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,578,545.74	6,787.75	.00	1,585,333.49
	Secured Unitary	1,605.13	.00	.00	1,605.13
	Secured PY Refund Non-Unitary	-9,642.20	-41.46	.00	-9,683.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,745.37	54.81	.00	12,800.18
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,583,254.66	6,801.10	.00	1,590,055.76
<b>Unsecured</b>					
	Unsecured Current	170,574.01	733.46	.00	171,307.47
<b>Total Unsecured</b>		170,574.01	733.46	.00	171,307.47
<b>Supplemental</b>					
	Supplemental	42,463.92	182.59	.00	42,646.51
	Secured Defaulted Supplemental	413.93	1.77	.00	415.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,877.85	184.36	.00	43,062.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	-386.96	-101.19	.00	-488.15
<b>Total Miscellaneous</b>		-386.96	-101.19	.00	-488.15
<b>106.02 Adjusted Gross Tax Incremental Total</b>					
		1,796,319.56	7,617.73	.00	1,803,937.29

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**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,074,921.86	.00	.00	5,074,921.86
	Secured Unitary	31,285.42	.00	.00	31,285.42
	Secured PY Refund Non-Unitary	-79,639.11	.00	.00	-79,639.11
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	175,891.56	.00	.00	175,891.56
	Secured Defaulted Unitary	35.03	.00	.00	35.03
	Secured Defaulted PY Non-Unitary	-868.79	.00	.00	-868.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,201,625.97</b>	<b>.00</b>	<b>.00</b>	<b>5,201,625.97</b>
<b>Unsecured</b>					
	Unsecured Current	121,485.42	.00	2,417.40	123,902.82
	<b>Total Unsecured</b>	<b>121,485.42</b>	<b>.00</b>	<b>2,417.40</b>	<b>123,902.82</b>
<b>Supplemental</b>					
	Supplemental	114,879.81	.00	.00	114,879.81
	Secured Defaulted Supplemental	22,515.77	.00	.00	22,515.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>137,395.58</b>	<b>.00</b>	<b>.00</b>	<b>137,395.58</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,070.41	-393.62	.00	3,676.79
	<b>Total Miscellaneous</b>	<b>4,070.41</b>	<b>-393.62</b>	<b>.00</b>	<b>3,676.79</b>
	108.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,464,577.38</b>	<b>-393.62</b>	<b>2,417.40</b>	<b>5,466,601.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	677,035.71	12,186.64	.00	689,222.35
	Secured Unitary	54,212.68	.00	.00	54,212.68
	Secured PY Refund Non-Unitary	-13,062.76	-235.13	.00	-13,297.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	59,324.12	1,067.83	.00	60,391.95
	Secured Defaulted Unitary	68.21	.00	.00	68.21
	Secured Defaulted PY Non-Unitary	-1,822.83	-32.81	.00	-1,855.64
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>775,755.13</b>	<b>12,986.53</b>	<b>.00</b>	<b>788,741.66</b>
<b>Unsecured</b>					
	Unsecured Current	34,875.44	627.76	.00	35,503.20
<b>Total Unsecured</b>		<b>34,875.44</b>	<b>627.76</b>	<b>.00</b>	<b>35,503.20</b>
<b>Supplemental</b>					
	Supplemental	-1,083.88	-19.51	.00	-1,103.39
	Secured Defaulted Supplemental	2,277.07	40.98	.00	2,318.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,193.19</b>	<b>21.47</b>	<b>.00</b>	<b>1,214.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,812.56	798.18	.00	14,610.74
<b>Total Miscellaneous</b>		<b>13,812.56</b>	<b>798.18</b>	<b>.00</b>	<b>14,610.74</b>
<b>112.02 Adjusted Gross Tax Incremental Total</b>					
		<b>825,636.32</b>	<b>14,433.94</b>	<b>.00</b>	<b>840,070.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,457.65	170.24	.00	9,627.89
	Secured Unitary	30.99	.00	.00	30.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,488.67	170.24	.00	9,658.91
<b>Unsecured</b>					
	Unsecured Current	2,039.50	36.71	.00	2,076.21
<b>Total Unsecured</b>		2,039.50	36.71	.00	2,076.21
<b>Supplemental</b>					
	Supplemental	912.49	16.43	.00	928.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		912.49	16.43	.00	928.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	.67	.00	.00	.67
<b>Total Miscellaneous</b>		.67	.00	.00	.67
<b>112.03 Adjusted Gross Tax Incremental Total</b>					
		12,441.33	223.38	.00	12,664.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	436,372.35	6,817.81	.00	443,190.16
	Secured Unitary	963.46	.00	.00	963.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,439.97	151.91	.00	8,591.88
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		445,775.79	6,969.72	.00	452,745.51
<b>Unsecured</b>					
	Unsecured Current	40.23	.17	.00	40.40
<b>Total Unsecured</b>		40.23	.17	.00	40.40
<b>Supplemental</b>					
	Supplemental	-57.00	-9.17	.00	-66.17
	Secured Defaulted Supplemental	716.90	12.90	.00	729.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		659.90	3.73	.00	663.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,862.94	122.78	.00	6,985.72
<b>Total Miscellaneous</b>		6,862.94	122.78	.00	6,985.72
<b>112.04 Adjusted Gross Tax Incremental Total</b>					
		453,338.86	7,096.40	.00	460,435.26



Community Redevelopment Agency Accounting System  
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**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,974,733.69	71,460.99	.00	4,046,194.68
	Secured Unitary	26,024.64	.00	.00	26,024.64
	Secured PY Refund Non-Unitary	-5,118.73	-92.14	.00	-5,210.87
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	85,883.09	1,545.91	.00	87,429.00
	Secured Defaulted Unitary	29.59	.00	.00	29.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,081,552.28	72,914.76	.00	4,154,467.04
<b>Unsecured</b>					
	Unsecured Current	739,789.01	13,316.20	.00	753,105.21
<b>Total Unsecured</b>		739,789.01	13,316.20	.00	753,105.21
<b>Supplemental</b>					
	Supplemental	112,044.07	2,013.35	.00	114,057.42
	Secured Defaulted Supplemental	5,099.08	91.79	.00	5,190.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		117,143.15	2,105.14	.00	119,248.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,706.44	-1,861.31	.00	-9,567.75
<b>Total Miscellaneous</b>		-7,706.44	-1,861.31	.00	-9,567.75
<b>112.05 Adjusted Gross Tax Incremental Total</b>					
		4,930,778.00	86,474.79	.00	5,017,252.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	757,728.27	11,592.32	.00	769,320.59
	Secured Unitary	2,149.65	.00	.00	2,149.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	57,896.13	293.90	.00	58,190.03
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	-897.08	-13.82	.00	-910.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>816,877.21</b>	<b>11,872.40</b>	<b>.00</b>	<b>828,749.61</b>
<b>Unsecured</b>					
	Unsecured Current	310.51	4.78	.00	315.29
<b>Total Unsecured</b>		<b>310.51</b>	<b>4.78</b>	<b>.00</b>	<b>315.29</b>
<b>Supplemental</b>					
	Supplemental	-438.77	-81.07	.00	-519.84
	Secured Defaulted Supplemental	1,001.73	18.02	.00	1,019.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>562.96</b>	<b>-63.05</b>	<b>.00</b>	<b>499.91</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,072.75	395.07	.00	18,467.82
<b>Total Miscellaneous</b>		<b>18,072.75</b>	<b>395.07</b>	<b>.00</b>	<b>18,467.82</b>
<b>112.06 Adjusted Gross Tax Incremental Total</b>					
		<b>835,823.43</b>	<b>12,209.20</b>	<b>.00</b>	<b>848,032.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	381,000.54	6,858.01	.00	387,858.55
	Secured Unitary	1,131.21	.00	.00	1,131.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.99	.00	.00	.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		382,132.74	6,858.01	.00	388,990.75
<b>Unsecured</b>					
	Unsecured Current	54,137.04	974.47	.00	55,111.51
<b>Total Unsecured</b>		54,137.04	974.47	.00	55,111.51
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14.56	-2.70	.00	-17.26
<b>Total Miscellaneous</b>		-14.56	-2.70	.00	-17.26
<b>112.07 Adjusted Gross Tax Incremental Total</b>					
		436,255.22	7,829.78	.00	444,085.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	141,645.36	609.08	.00	142,254.44
	Secured Unitary	152.45	.00	.00	152.45
	Secured PY Refund Non-Unitary	-2,550.00	-10.96	.00	-2,560.96
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		139,247.85	598.12	.00	139,845.97
<b>Unsecured</b>					
	Unsecured Current	16,083.40	69.16	.00	16,152.56
<b>Total Unsecured</b>		16,083.40	69.16	.00	16,152.56
<b>Supplemental</b>					
	Supplemental	-2,760.50	-11.87	.00	-2,772.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-2,760.50	-11.87	.00	-2,772.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,802.90	343.68	.00	7,146.58
<b>Total Miscellaneous</b>		6,802.90	343.68	.00	7,146.58
<b>112.08 Adjusted Gross Tax Incremental Total</b>					
		159,373.65	999.09	.00	160,372.74

Community Redevelopment Agency Accounting System  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	179,557.13	1,951.44	.00	181,508.57
	Secured Unitary	159.18	.00	.00	159.18
	Secured PY Refund Non-Unitary	-8,915.71	-38.34	.00	-8,954.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	673.10	2.50	.00	675.60
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		171,473.71	1,915.60	.00	173,389.31
<b>Unsecured</b>					
	Unsecured Current	5,895.25	29.58	.00	5,924.83
<b>Total Unsecured</b>		5,895.25	29.58	.00	5,924.83
<b>Supplemental</b>					
	Supplemental	1,043.17	18.78	.00	1,061.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,043.17	18.78	.00	1,061.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,188.61	207.03	.00	3,395.64
<b>Total Miscellaneous</b>		3,188.61	207.03	.00	3,395.64
<b>112.09 Adjusted Gross Tax Incremental Total</b>					
		181,600.74	2,170.99	.00	183,771.73

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**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,380.65	168.85	.00	9,549.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,380.65	168.85	.00	9,549.50
<b>Unsecured</b>					
	Unsecured Current	-93.18	-1.68	.00	-94.86
<b>Total Unsecured</b>		-93.18	-1.68	.00	-94.86
<b>Supplemental</b>					
	Supplemental	5,513.93	.00	.00	5,513.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,513.93	.00	.00	5,513.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>112.10 Adjusted Gross Tax Incremental Total</b>					
		14,801.40	167.17	.00	14,968.57

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**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	346,974.22	2,739.47	.00	349,713.69
	Secured Unitary	2,685.83	.00	.00	2,685.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,510.65	122.59	.00	28,633.24
	Secured Defaulted Unitary	7.55	.00	.00	7.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		378,178.25	2,862.06	.00	381,040.31
<b>Unsecured</b>					
	Unsecured Current	642,238.89	2,761.63	.00	645,000.52
<b>Total Unsecured</b>		642,238.89	2,761.63	.00	645,000.52
<b>Supplemental</b>					
	Supplemental	10,838.90	46.61	.00	10,885.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,838.90	46.61	.00	10,885.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	-31,271.72	-5,654.62	.00	-36,926.34
<b>Total Miscellaneous</b>		-31,271.72	-5,654.62	.00	-36,926.34
<b>114.03 Adjusted Gross Tax Incremental Total</b>					
		999,984.32	15.68	.00	1,000,000.00

Community Redevelopment Agency Accounting System  
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**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	340,908.50	1,465.91	.00	342,374.41
	Secured Unitary	1,093.94	.00	.00	1,093.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>342,003.47</b>	<b>1,465.91</b>	<b>.00</b>	<b>343,469.38</b>
<b>Unsecured</b>					
	Unsecured Current	48,564.33	208.83	.00	48,773.16
<b>Total Unsecured</b>		<b>48,564.33</b>	<b>208.83</b>	<b>.00</b>	<b>48,773.16</b>
<b>Supplemental</b>					
	Supplemental	8,267.03	35.55	.00	8,302.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>8,267.03</b>	<b>35.55</b>	<b>.00</b>	<b>8,302.58</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	255.18	36.02	.00	291.20
<b>Total Miscellaneous</b>		<b>255.18</b>	<b>36.02</b>	<b>.00</b>	<b>291.20</b>
<b>114.04 Adjusted Gross Tax Incremental Total</b>					
		<b>399,090.01</b>	<b>1,746.31</b>	<b>.00</b>	<b>400,836.32</b>



Community Redevelopment Agency Accounting System  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.05 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,130,171.95	4,859.74	.00	1,135,031.69
	Secured Unitary	188,815.21	.00	.00	188,815.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	83,736.02	360.06	.00	84,096.08
	Secured Defaulted Unitary	238.97	.00	.00	238.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,402,962.15	5,219.80	.00	1,408,181.95
<b>Unsecured</b>					
	Unsecured Current	26,177.32	112.56	.00	26,289.88
<b>Total Unsecured</b>		26,177.32	112.56	.00	26,289.88
<b>Supplemental</b>					
	Supplemental	-5,021.08	-21.59	.00	-5,042.67
	Secured Defaulted Supplemental	788.58	3.38	.00	791.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-4,232.50	-18.21	.00	-4,250.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,246.72	84.12	.00	16,330.84
<b>Total Miscellaneous</b>		16,246.72	84.12	.00	16,330.84
<b>114.06 Adjusted Gross Tax Incremental Total</b>					
		1,441,153.69	5,398.27	.00	1,446,551.96

Community Redevelopment Agency Accounting System  
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**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	320,752.74	1,379.23	.00	322,131.97
	Secured Unitary	3,315.26	.00	.00	3,315.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,650.48	157.60	.00	36,808.08
	Secured Defaulted Unitary	3.89	.00	.00	3.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>360,722.37</b>	<b>1,536.83</b>	<b>.00</b>	<b>362,259.20</b>
<b>Unsecured</b>					
	Unsecured Current	18,208.54	78.30	.00	18,286.84
<b>Total Unsecured</b>		<b>18,208.54</b>	<b>78.30</b>	<b>.00</b>	<b>18,286.84</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	133.60	1.20	.00	134.80
<b>Total Miscellaneous</b>		<b>133.60</b>	<b>1.20</b>	<b>.00</b>	<b>134.80</b>
<b>114.07 Adjusted Gross Tax Incremental Total</b>					
		<b>379,064.51</b>	<b>1,616.33</b>	<b>.00</b>	<b>380,680.84</b>

Community Redevelopment Agency Accounting System  
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**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,932,720.94	12,572.35	.00	2,945,293.29
	Secured Unitary	4,300.10	.00	.00	4,300.10
	Secured PY Refund Non-Unitary	-15,018.66	-64.58	.00	-15,083.24
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	137,612.09	591.73	.00	138,203.82
	Secured Defaulted Unitary	2.68	.00	.00	2.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,059,617.15</b>	<b>13,099.50</b>	<b>.00</b>	<b>3,072,716.65</b>
<b>Unsecured</b>					
	Unsecured Current	231,897.62	997.16	.00	232,894.78
	<b>Total Unsecured</b>	<b>231,897.62</b>	<b>997.16</b>	<b>.00</b>	<b>232,894.78</b>
<b>Supplemental</b>					
	Supplemental	974.80	4.18	.00	978.98
	Secured Defaulted Supplemental	20,566.64	88.44	.00	20,655.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>21,541.44</b>	<b>92.62</b>	<b>.00</b>	<b>21,634.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,470.82	917.66	.00	5,388.48
	<b>Total Miscellaneous</b>	<b>4,470.82</b>	<b>917.66</b>	<b>.00</b>	<b>5,388.48</b>
	114.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,317,527.03</b>	<b>15,106.94</b>	<b>.00</b>	<b>3,332,633.97</b>

Community Redevelopment Agency Accounting System  
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**116.02 BELL - CHELI INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,775,715.13	672,486.41	.00	2,448,201.54
	Secured Unitary	9,592.51	.00	.00	9,592.51
	Secured PY Refund Non-Unitary	-14,251.99	-3,731.94	.00	-17,983.93
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	10.48	.00	.00	10.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,771,066.13</b>	<b>668,754.47</b>	<b>.00</b>	<b>2,439,820.60</b>
<b>Unsecured</b>					
	Unsecured Current	151,167.94	39,584.73	.00	190,752.67
	<b>Total Unsecured</b>	<b>151,167.94</b>	<b>39,584.73</b>	<b>.00</b>	<b>190,752.67</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-373.60	-267.75	.00	-641.35
	<b>Total Miscellaneous</b>	<b>-373.60</b>	<b>-267.75</b>	<b>.00</b>	<b>-641.35</b>
	116.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,921,860.47</b>	<b>708,071.45</b>	<b>.00</b>	<b>2,629,931.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	156,175.57	41,150.46	.00	197,326.03
	Secured Unitary	586.29	.00	.00	586.29
	Secured PY Refund Non-Unitary	.00	-230.15	.00	-230.15
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		156,762.44	40,920.31	.00	197,682.75
<b>Unsecured</b>					
	Unsecured Current	14,953.34	3,915.66	.00	18,869.00
<b>Total Unsecured</b>		14,953.34	3,915.66	.00	18,869.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-16,587.07	-8,247.85	.00	-24,834.92
<b>Total Miscellaneous</b>		-16,587.07	-8,247.85	.00	-24,834.92
<b>116.03 Adjusted Gross Tax Incremental Total</b>					
		155,128.71	36,588.12	.00	191,716.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,961,767.65	742,925.01	.00	2,704,692.66
	Secured Unitary	18,230.58	.00	.00	18,230.58
	Secured PY Refund Non-Unitary	-17,390.31	-4,554.73	.00	-21,945.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	106,237.72	27,824.91	.00	134,062.63
	Secured Defaulted Unitary	21.19	.00	.00	21.19
	Secured Defaulted PY Non-Unitary	90.79	23.78	.00	114.57
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,068,957.62	766,218.97	.00	2,835,176.59
<b>Unsecured</b>					
	Unsecured Current	207,823.53	54,431.47	.00	262,255.00
<b>Total Unsecured</b>		207,823.53	54,431.47	.00	262,255.00
<b>Supplemental</b>					
	Supplemental	39,072.92	14,797.43	.00	53,870.35
	Secured Defaulted Supplemental	12,725.94	3,333.07	.00	16,059.01
	Secured Defaulted Supplemental PY	1,917.35	502.17	.00	2,419.52
<b>Total Supplemental</b>		53,716.21	18,632.67	.00	72,348.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,396.89	-1,602.20	.00	-3,999.09
<b>Total Miscellaneous</b>		-2,396.89	-1,602.20	.00	-3,999.09
<b>116.04 Adjusted Gross Tax Incremental Total</b>					
		2,328,100.47	837,680.91	.00	3,165,781.38

Community Redevelopment Agency Accounting System  
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**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,850,206.08	16,227.07	.00	2,866,433.15
	Secured Unitary	2,627.08	.00	.00	2,627.08
	Secured PY Refund Non-Unitary	-20,187.42	-86.80	.00	-20,274.22
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	104,054.67	573.88	.00	104,628.55
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,936,701.52	16,714.15	.00	2,953,415.67
<b>Unsecured</b>					
	Unsecured Current	176,106.96	591.58	.00	176,698.54
<b>Total Unsecured</b>		176,106.96	591.58	.00	176,698.54
<b>Supplemental</b>					
	Supplemental	16,509.25	-381.97	.00	16,127.28
	Secured Defaulted Supplemental	28,308.39	121.72	.00	28,430.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		44,817.64	-260.25	.00	44,557.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	571.43	-194.95	.00	376.48
<b>Total Miscellaneous</b>		571.43	-194.95	.00	376.48
<b>118.02 Adjusted Gross Tax Incremental Total</b>					
		3,158,197.55	16,850.53	.00	3,175,048.08



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**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,299,946.38	5,583.59	.00	1,305,529.97
	Secured Unitary	61,683.46	.00	.00	61,683.46
	Secured PY Refund Non-Unitary	-6,621.00	-28.47	.00	-6,649.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,034.17	137.50	.00	32,171.67
	Secured Defaulted Unitary	77.07	.00	.00	77.07
	Secured Defaulted PY Non-Unitary	12,186.03	53.11	.00	12,239.14
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,399,306.11	5,745.73	.00	1,405,051.84
<b>Unsecured</b>					
	Unsecured Current	181,828.80	782.36	.00	182,611.16
<b>Total Unsecured</b>		181,828.80	782.36	.00	182,611.16
<b>Supplemental</b>					
	Supplemental	28,975.24	124.60	.00	29,099.84
	Secured Defaulted Supplemental	7,898.36	33.96	.00	7,932.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,873.60	158.56	.00	37,032.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,362.26	61.96	.00	8,424.22
<b>Total Miscellaneous</b>		8,362.26	61.96	.00	8,424.22
<b>119.02 Adjusted Gross Tax Incremental Total</b>					
		1,626,370.77	6,748.61	.00	1,633,119.38

Community Redevelopment Agency Accounting System  
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**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,005,417.40	8,623.29	.00	2,014,040.69
	Secured Unitary	7,735.39	.00	.00	7,735.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,697.11	76.10	.00	17,773.21
	Secured Defaulted Unitary	7.98	.00	.00	7.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,030,857.88	8,699.39	.00	2,039,557.27
<b>Unsecured</b>					
	Unsecured Current	231,815.15	996.81	.00	232,811.96
<b>Total Unsecured</b>		231,815.15	996.81	.00	232,811.96
<b>Supplemental</b>					
	Supplemental	37,086.86	159.48	.00	37,246.34
	Secured Defaulted Supplemental	3,556.46	15.30	.00	3,571.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,643.32	174.78	.00	40,818.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,697.36	-603.67	.00	-10,301.03
<b>Total Miscellaneous</b>		-9,697.36	-603.67	.00	-10,301.03
<b>119.03 Adjusted Gross Tax Incremental Total</b>					
		2,293,618.99	9,267.31	.00	2,302,886.30

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**124.02 BURBANK - GOLDEN STATE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,208,052.38	52,494.63	.00	12,260,547.01
	Secured Unitary	108,901.65	.00	.00	108,901.65
	Secured PY Refund Non-Unitary	-17,574.38	-75.57	.00	-17,649.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	233,828.11	1,005.46	.00	234,833.57
	Secured Defaulted Unitary	116.83	.00	.00	116.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,533,324.59	53,424.52	.00	12,586,749.11
<b>Unsecured</b>					
	Unsecured Current	5,376,293.45	23,118.06	9,775,075.91	15,174,487.42
<b>Total Unsecured</b>		5,376,293.45	23,118.06	9,775,075.91	15,174,487.42
<b>Supplemental</b>					
	Supplemental	512,942.22	2,205.65	.00	515,147.87
	Secured Defaulted Supplemental	1,398.35	6.01	.00	1,404.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		514,340.57	2,211.66	.00	516,552.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-198,824.71	-30,530.93	.00	-229,355.64
<b>Total Miscellaneous</b>		-198,824.71	-30,530.93	.00	-229,355.64
<b>124.02 Adjusted Gross Tax Incremental Total</b>					
		18,225,133.90	48,223.31	9,775,075.91	28,048,433.12

Community Redevelopment Agency Accounting System  
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**124.03 BURBANK - CITY CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,294,171.64	44,264.94	.00	10,338,436.58
	Secured Unitary	146,169.56	.00	.00	146,169.56
	Secured PY Refund Non-Unitary	-299,784.85	-1,289.07	.00	-301,073.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	90,692.48	389.98	.00	91,082.46
	Secured Defaulted Unitary	177.03	.00	.00	177.03
	Secured Defaulted PY Non-Unitary	-8,208.96	-35.30	.00	-8,244.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>10,223,216.90</b>	<b>43,330.55</b>	<b>.00</b>	<b>10,266,547.45</b>
<b>Unsecured</b>					
	Unsecured Current	798,165.62	3,432.11	.00	801,597.73
	<b>Total Unsecured</b>	<b>798,165.62</b>	<b>3,432.11</b>	<b>.00</b>	<b>801,597.73</b>
<b>Supplemental</b>					
	Supplemental	-15,105.10	-64.95	.00	-15,170.05
	Secured Defaulted Supplemental	15,419.60	66.31	.00	15,485.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>314.50</b>	<b>1.36</b>	<b>.00</b>	<b>315.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-86,939.93	-6,863.75	.00	-93,803.68
	<b>Total Miscellaneous</b>	<b>-86,939.93</b>	<b>-6,863.75</b>	<b>.00</b>	<b>-93,803.68</b>
	124.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,934,757.09</b>	<b>39,900.27</b>	<b>.00</b>	<b>10,974,657.36</b>

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**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,443,866.76	40,608.62	.00	9,484,475.38
	Secured Unitary	20,117.64	.00	.00	20,117.64
	Secured PY Refund Non-Unitary	-28,770.99	-123.72	.00	-28,894.71
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,274.42	65.67	.00	15,340.09
	Secured Defaulted Unitary	17.63	.00	.00	17.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>9,450,505.46</b>	<b>40,550.57</b>	<b>.00</b>	<b>9,491,056.03</b>
<b>Unsecured</b>					
	Unsecured Current	1,770,751.65	7,614.23	.00	1,778,365.88
	<b>Total Unsecured</b>	<b>1,770,751.65</b>	<b>7,614.23</b>	<b>.00</b>	<b>1,778,365.88</b>
<b>Supplemental</b>					
	Supplemental	242,962.38	1,044.73	.00	244,007.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>242,962.38</b>	<b>1,044.73</b>	<b>.00</b>	<b>244,007.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,915.16	-755.69	.00	7,159.47
	<b>Total Miscellaneous</b>	<b>7,915.16</b>	<b>-755.69</b>	<b>.00</b>	<b>7,159.47</b>
	124.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,472,134.65</b>	<b>48,453.84</b>	<b>.00</b>	<b>11,520,588.49</b>

Community Redevelopment Agency Accounting System  
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**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,260,828.24	14,021.56	.00	3,274,849.80
	Secured Unitary	2,903.85	.00	.00	2,903.85
	Secured PY Refund Non-Unitary	-285,744.07	-1,228.70	.00	-286,972.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,805.47	235.66	.00	55,041.13
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,032,794.60	13,028.52	.00	3,045,823.12
<b>Unsecured</b>					
	Unsecured Current	216,737.89	931.97	.00	217,669.86
<b>Total Unsecured</b>		216,737.89	931.97	.00	217,669.86
<b>Supplemental</b>					
	Supplemental	3,082.81	13.25	.00	3,096.06
	Secured Defaulted Supplemental	5,779.54	24.85	.00	5,804.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,862.35	38.10	.00	8,900.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,095.96	-1,576.92	.00	6,519.04
<b>Total Miscellaneous</b>		8,095.96	-1,576.92	.00	6,519.04
<b>124.05 Adjusted Gross Tax Incremental Total</b>					
		3,266,490.80	12,421.67	.00	3,278,912.47

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**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,498,836.91	19,274.19	.00	4,518,111.10
	Secured Unitary	41,388.28	.00	.00	41,388.28
	Secured PY Refund Non-Unitary	-375,957.64	-1,638.43	.00	-377,596.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	100,131.07	436.37	.00	100,567.44
	Secured Defaulted Unitary	48.67	.00	.00	48.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,264,447.29</b>	<b>18,072.13</b>	<b>.00</b>	<b>4,282,519.42</b>
<b>Unsecured</b>					
	Unsecured Current	555,951.48	2,422.82	.00	558,374.30
	<b>Total Unsecured</b>	<b>555,951.48</b>	<b>2,422.82</b>	<b>.00</b>	<b>558,374.30</b>
<b>Supplemental</b>					
	Supplemental	-29,406.91	-126.45	.00	-29,533.36
	Secured Defaulted Supplemental	25,713.96	112.05	.00	25,826.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-3,692.95</b>	<b>-14.40</b>	<b>.00</b>	<b>-3,707.35</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,238.32	-8,775.12	.00	-45,013.44
	<b>Total Miscellaneous</b>	<b>-36,238.32</b>	<b>-8,775.12</b>	<b>.00</b>	<b>-45,013.44</b>
	125.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,780,467.50</b>	<b>11,705.43</b>	<b>.00</b>	<b>4,792,172.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,222,243.12	22,455.64	.00	5,244,698.76
	Secured Unitary	58,848.27	.00	.00	58,848.27
	Secured PY Refund Non-Unitary	-20,244.45	-88.23	.00	-20,332.68
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,970.65	357.22	.00	82,327.87
	Secured Defaulted Unitary	69.35	.00	.00	69.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,342,886.94	22,724.63	.00	5,365,611.57
<b>Unsecured</b>					
	Unsecured Current	917,968.99	4,000.50	.00	921,969.49
<b>Total Unsecured</b>		917,968.99	4,000.50	.00	921,969.49
<b>Supplemental</b>					
	Supplemental	87,745.43	377.30	.00	88,122.73
	Secured Defaulted Supplemental	-13,744.81	-59.89	.00	-13,804.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		74,000.62	317.41	.00	74,318.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,763.83	-3,185.05	.00	29,578.78
<b>Total Miscellaneous</b>		32,763.83	-3,185.05	.00	29,578.78
<b>125.03 Adjusted Gross Tax Incremental Total</b>					
		6,367,620.38	23,857.49	.00	6,391,477.87



Community Redevelopment Agency Accounting System  
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**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	658,431.29	2,831.25	.00	661,262.54
	Secured Unitary	2,166.56	.00	.00	2,166.56
	Secured PY Refund Non-Unitary	-287.69	-1.26	.00	-288.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	88,753.57	202.29	.00	88,955.86
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		749,063.95	3,032.28	.00	752,096.23
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	-12,730.05	-54.73	.00	-12,784.78
	Secured Defaulted Supplemental	6,160.36	26.84	.00	6,187.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-6,569.69	-27.89	.00	-6,597.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,405.36	380.99	.00	20,786.35
<b>Total Miscellaneous</b>		20,405.36	380.99	.00	20,786.35
<b>125.04 Adjusted Gross Tax Incremental Total</b>					
		762,899.62	3,385.38	.00	766,285.00

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**Year End Adjusted Gross TI Collections by CRA**  
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**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,482,292.47	14,973.83	.00	3,497,266.30
	Secured Unitary	13,166.58	.00	.00	13,166.58
	Secured PY Refund Non-Unitary	-2,174,671.13	-9,477.21	.00	-2,184,148.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,066.70	91.79	.00	21,158.49
	Secured Defaulted Unitary	13.03	.00	.00	13.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,341,867.65	5,588.41	.00	1,347,456.06
<b>Unsecured</b>					
	Unsecured Current	741,088.43	3,229.68	.00	744,318.11
<b>Total Unsecured</b>		741,088.43	3,229.68	.00	744,318.11
<b>Supplemental</b>					
	Supplemental	176,801.97	760.25	.00	177,562.22
	Secured Defaulted Supplemental	1,313.65	5.72	.00	1,319.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		178,115.62	765.97	.00	178,881.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,050.45	-13,395.87	.00	-18,446.32
<b>Total Miscellaneous</b>		-5,050.45	-13,395.87	.00	-18,446.32
<b>125.05 Adjusted Gross Tax Incremental Total</b>					
		2,256,021.25	-3,811.81	.00	2,252,209.44

Community Redevelopment Agency Accounting System  
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**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,202,379.07	22,366.56	.00	5,224,745.63
	Secured Unitary	32,064.69	.00	.00	32,064.69
	Secured PY Refund Non-Unitary	-60,007.30	-261.51	.00	-60,268.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	93,536.51	407.62	.00	93,944.13
	Secured Defaulted Unitary	35.23	.00	.00	35.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,268,008.20	22,512.67	.00	5,290,520.87
<b>Unsecured</b>					
	Unsecured Current	1,546,450.93	6,739.44	.00	1,553,190.37
<b>Total Unsecured</b>		1,546,450.93	6,739.44	.00	1,553,190.37
<b>Supplemental</b>					
	Supplemental	27,927.98	120.08	.00	28,048.06
	Secured Defaulted Supplemental	6,585.18	28.70	.00	6,613.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,513.16	148.78	.00	34,661.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	-369,473.10	-67,854.41	.00	-437,327.51
<b>Total Miscellaneous</b>		-369,473.10	-67,854.41	.00	-437,327.51
<b>125.06 Adjusted Gross Tax Incremental Total</b>					
		6,479,499.19	-38,453.52	.00	6,441,045.67

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**125.07 CARSON - RP #1/'97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	353,377.32	1,519.53	.00	354,896.85
	Secured Unitary	229.64	.00	.00	229.64
	Secured PY Refund Non-Unitary	-6,290.60	-27.41	.00	-6,318.01
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,081.38	22.15	.00	5,103.53
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		352,397.81	1,514.27	.00	353,912.08
<b>Unsecured</b>					
	Unsecured Current	93,997.78	409.66	.00	94,407.44
<b>Total Unsecured</b>		93,997.78	409.66	.00	94,407.44
<b>Supplemental</b>					
	Supplemental	95,772.36	411.82	.00	96,184.18
	Secured Defaulted Supplemental	4,453.14	19.41	.00	4,472.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		100,225.50	431.23	.00	100,656.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,159.64	-408.34	.00	-2,567.98
<b>Total Miscellaneous</b>		-2,159.64	-408.34	.00	-2,567.98
<b>125.07 Adjusted Gross Tax Incremental Total</b>					
		544,461.45	1,946.82	.00	546,408.27

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**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,423,774.01	6,122.21	.00	1,429,896.22
	Secured Unitary	2,503.59	.00	.00	2,503.59
	Secured PY Refund Non-Unitary	-5,033.79	-21.93	.00	-5,055.72
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,112.86	279.40	.00	64,392.26
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,485,357.80	6,379.68	.00	1,491,737.48
<b>Unsecured</b>					
	Unsecured Current	1,648,400.91	7,183.71	.00	1,655,584.62
<b>Total Unsecured</b>		1,648,400.91	7,183.71	.00	1,655,584.62
<b>Supplemental</b>					
	Supplemental	-382.62	-1.64	.00	-384.26
	Secured Defaulted Supplemental	5,144.45	22.42	.00	5,166.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,761.83	20.78	.00	4,782.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	58,909.92	432.80	.00	59,342.72
<b>Total Miscellaneous</b>		58,909.92	432.80	.00	59,342.72
<b>125.08 Adjusted Gross Tax Incremental Total</b>					
		3,197,430.46	14,016.97	.00	3,211,447.43

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**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,724,485.15	15,884.12	.00	3,740,369.27
	Secured Unitary	4,082.19	.00	.00	4,082.19
	Secured PY Refund Non-Unitary	-36,957.39	-161.07	.00	-37,118.46
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	390,191.42	1,700.41	.00	391,891.83
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	3,494.30	15.23	.00	3,509.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,085,297.20	17,438.69	.00	4,102,735.89
<b>Unsecured</b>					
	Unsecured Current	110,520.02	480.40	50,217.90	161,218.32
<b>Total Unsecured</b>		110,520.02	480.40	50,217.90	161,218.32
<b>Supplemental</b>					
	Supplemental	-33,449.38	-152.99	.00	-33,602.37
	Secured Defaulted Supplemental	43,076.23	187.74	.00	43,263.97
	Secured Defaulted Supplemental PY	4,408.77	19.22	.00	4,427.99
<b>Total Supplemental</b>		14,035.62	53.97	.00	14,089.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,294.21	171.47	.00	27,465.68
<b>Total Miscellaneous</b>		27,294.21	171.47	.00	27,465.68
<b>125.09 Adjusted Gross Tax Incremental Total</b>					
		4,237,147.05	18,144.53	50,217.90	4,305,509.48

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**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,010,382.88	45,597.50	.00	2,055,980.38
	Secured Unitary	100,281.58	.00	.00	100,281.58
	Secured PY Refund Non-Unitary	-505.53	-11.63	.00	-517.16
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,882.87	986.49	.00	43,869.36
	Secured Defaulted Unitary	125.78	.00	.00	125.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,153,167.58</b>	<b>46,572.36</b>	<b>.00</b>	<b>2,199,739.94</b>
<b>Unsecured</b>					
	Unsecured Current	283,564.15	6,523.11	.00	290,087.26
	<b>Total Unsecured</b>	<b>283,564.15</b>	<b>6,523.11</b>	<b>.00</b>	<b>290,087.26</b>
<b>Supplemental</b>					
	Supplemental	70,091.55	1,589.75	.00	71,681.30
	Secured Defaulted Supplemental	4,642.27	106.78	.00	4,749.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>74,733.82</b>	<b>1,696.53</b>	<b>.00</b>	<b>76,430.35</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,574.04	-232.92	.00	10,341.12
	<b>Total Miscellaneous</b>	<b>10,574.04</b>	<b>-232.92</b>	<b>.00</b>	<b>10,341.12</b>
	128.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,522,039.59</b>	<b>54,559.08</b>	<b>.00</b>	<b>2,576,598.67</b>

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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	74,360.75	1,686.57	.00	76,047.32
	Secured Unitary	123.69	.00	.00	123.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>74,484.53</b>	<b>1,686.57</b>	<b>.00</b>	<b>76,171.10</b>
<b>Unsecured</b>					
	Unsecured Current	2,300.21	52.91	.00	2,353.12
<b>Total Unsecured</b>		<b>2,300.21</b>	<b>52.91</b>	<b>.00</b>	<b>2,353.12</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.98	.00	.00	.98
<b>Total Miscellaneous</b>		<b>.98</b>	<b>.00</b>	<b>.00</b>	<b>.98</b>
<b>128.03 Adjusted Gross Tax Incremental Total</b>					
		<b>76,785.72</b>	<b>1,739.48</b>	<b>.00</b>	<b>78,525.20</b>



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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	263,016.69	5,965.48	.00	268,982.17
	Secured Unitary	635.48	.00	.00	635.48
	Secured PY Refund Non-Unitary	-9,630.26	-221.53	.00	-9,851.79
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-196.03	-4.52	.00	-200.55
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		253,826.44	5,739.43	.00	259,565.87
<b>Unsecured</b>					
	Unsecured Current	2,939.26	67.62	.00	3,006.88
<b>Total Unsecured</b>		2,939.26	67.62	.00	3,006.88
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-348.65	-44.00	.00	-392.65
<b>Total Miscellaneous</b>		-348.65	-44.00	.00	-392.65
<b>128.04 Adjusted Gross Tax Incremental Total</b>					
		256,417.05	5,763.05	.00	262,180.10

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,268,283.59	28,765.94	.00	1,297,049.53
	Secured Unitary	1,119.94	.00	.00	1,119.94
	Secured PY Refund Non-Unitary	-4,691.31	-107.92	.00	-4,799.23
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,922.34	504.25	.00	22,426.59
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,286,634.96	29,162.27	.00	1,315,797.23
<b>Unsecured</b>					
	Unsecured Current	117,791.15	2,709.66	.00	120,500.81
<b>Total Unsecured</b>		117,791.15	2,709.66	.00	120,500.81
<b>Supplemental</b>					
	Supplemental	74,431.30	1,688.18	.00	76,119.48
	Secured Defaulted Supplemental	14,360.81	330.36	.00	14,691.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		88,792.11	2,018.54	.00	90,810.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,273.15	273.67	.00	5,546.82
<b>Total Miscellaneous</b>		5,273.15	273.67	.00	5,546.82
<b>128.06 Adjusted Gross Tax Incremental Total</b>					
		1,498,491.37	34,164.14	.00	1,532,655.51

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**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,040,065.22	34,572.27	.00	8,074,637.49
	Secured Unitary	326,562.38	.00	.00	326,562.38
	Secured PY Refund Non-Unitary	-53,139.16	-228.50	.00	-53,367.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	70,795.64	304.40	.00	71,100.04
	Secured Defaulted Unitary	407.06	.00	.00	407.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>8,384,691.14</b>	<b>34,648.17</b>	<b>.00</b>	<b>8,419,339.31</b>
<b>Unsecured</b>					
	Unsecured Current	1,129,372.89	4,853.87	.00	1,134,226.76
	<b>Total Unsecured</b>	<b>1,129,372.89</b>	<b>4,853.87</b>	<b>.00</b>	<b>1,134,226.76</b>
<b>Supplemental</b>					
	Supplemental	-215,991.53	-928.76	.00	-216,920.29
	Secured Defaulted Supplemental	2,910.39	12.52	.00	2,922.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-213,081.14</b>	<b>-916.24</b>	<b>.00</b>	<b>-213,997.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-26,236.74	-8,455.82	.00	-34,692.56
	<b>Total Miscellaneous</b>	<b>-26,236.74</b>	<b>-8,455.82</b>	<b>.00</b>	<b>-34,692.56</b>
	131.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>9,274,746.15</b>	<b>30,129.98</b>	<b>.00</b>	<b>9,304,876.13</b>

Community Redevelopment Agency Accounting System  
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**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,240,200.80	5,332.86	.00	1,245,533.66
	Secured Unitary	6,515.29	.00	.00	6,515.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,457.58	10.57	.00	2,468.15
	Secured Defaulted Unitary	7.07	.00	.00	7.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,249,180.74</b>	<b>5,343.43</b>	<b>.00</b>	<b>1,254,524.17</b>
<b>Unsecured</b>					
	Unsecured Current	30,582.50	131.50	.00	30,714.00
	<b>Total Unsecured</b>	<b>30,582.50</b>	<b>131.50</b>	<b>.00</b>	<b>30,714.00</b>
<b>Supplemental</b>					
	Supplemental	5,228.83	22.48	.00	5,251.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>5,228.83</b>	<b>22.48</b>	<b>.00</b>	<b>5,251.31</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,236.52	30.34	.00	7,266.86
	<b>Total Miscellaneous</b>	<b>7,236.52</b>	<b>30.34</b>	<b>.00</b>	<b>7,266.86</b>
	131.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,292,228.59</b>	<b>5,527.75</b>	<b>.00</b>	<b>1,297,756.34</b>

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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,337,331.90	5,750.53	.00	1,343,082.43
Secured Unitary	1,396.30	.00	.00	1,396.30
Secured PY Refund Non-Unitary	-2,770.43	-11.91	.00	-2,782.34
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.58	.00	.00	.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,335,958.35</b>	<b>5,738.62</b>	<b>.00</b>	<b>1,341,696.97</b>
<b>Unsecured</b>				
Unsecured Current	435,682.33	1,873.43	.00	437,555.76
<b>Total Unsecured</b>	<b>435,682.33</b>	<b>1,873.43</b>	<b>.00</b>	<b>437,555.76</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-4,102.58	-930.98	.00	-5,033.56
<b>Total Miscellaneous</b>	<b>-4,102.58</b>	<b>-930.98</b>	<b>.00</b>	<b>-5,033.56</b>
131.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,767,538.10</b>	<b>6,681.07</b>	<b>.00</b>	<b>1,774,219.17</b>

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**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	428,475.96	1,842.45	.00	430,318.41
	Secured Unitary	1,616.07	.00	.00	1,616.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,738.51	97.77	.00	22,836.28
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		452,832.26	1,940.22	.00	454,772.48
<b>Unsecured</b>					
	Unsecured Current	12,212.41	52.51	.00	12,264.92
<b>Total Unsecured</b>		12,212.41	52.51	.00	12,264.92
<b>Supplemental</b>					
	Supplemental	251.21	1.08	.00	252.29
	Secured Defaulted Supplemental	6,857.97	29.48	.00	6,887.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,109.18	30.56	.00	7,139.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	133.71	27.08	.00	160.79
<b>Total Miscellaneous</b>		133.71	27.08	.00	160.79
<b>131.05 Adjusted Gross Tax Incremental Total</b>					
		472,287.56	2,050.37	.00	474,337.93

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**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,757,401.14	24,756.84	.00	5,782,157.98
	Secured Unitary	5,010.64	.00	.00	5,010.64
	Secured PY Refund Non-Unitary	-53,745.42	-232.58	.00	-53,978.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,059.21	193.87	.00	45,253.08
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,753,727.64	24,718.13	.00	5,778,445.77
<b>Unsecured</b>					
	Unsecured Current	355,700.94	1,527.41	.00	357,228.35
<b>Total Unsecured</b>		355,700.94	1,527.41	.00	357,228.35
<b>Supplemental</b>					
	Supplemental	374,020.31	1,608.28	.00	375,628.59
	Secured Defaulted Supplemental	39,338.31	169.16	.00	39,507.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		413,358.62	1,777.44	.00	415,136.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	149,025.39	-2,677.81	.00	146,347.58
<b>Total Miscellaneous</b>		149,025.39	-2,677.81	.00	146,347.58
<b>131.06 Adjusted Gross Tax Incremental Total</b>					
		6,671,812.59	25,345.17	.00	6,697,157.76

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**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	554,293.48	252,720.12	.00	807,013.60
	Secured Unitary	1,959.37	.00	.00	1,959.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,638.77	16,550.49	.00	59,189.26
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		598,891.84	269,270.61	.00	868,162.45
<b>Unsecured</b>					
	Unsecured Current	5,523.00	2,518.12	.00	8,041.12
<b>Total Unsecured</b>		5,523.00	2,518.12	.00	8,041.12
<b>Supplemental</b>					
	Supplemental	-18,721.14	-13,475.70	.00	-32,196.84
	Secured Defaulted Supplemental	24,631.48	11,230.27	.00	35,861.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,910.34	-2,245.43	.00	3,664.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,035.47	6,560.77	.00	19,596.24
<b>Total Miscellaneous</b>		13,035.47	6,560.77	.00	19,596.24
<b>132.02 Adjusted Gross Tax Incremental Total</b>					
		623,360.65	276,104.07	.00	899,464.72



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**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,760,086.51	3,538,071.78	.00	11,298,158.29
	Secured Unitary	264,212.15	.00	.00	264,212.15
	Secured PY Refund Non-Unitary	-94,328.57	-43,007.41	.00	-137,335.98
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	113,778.32	51,875.18	.00	165,653.50
	Secured Defaulted Unitary	329.39	.00	.00	329.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,044,077.80	3,546,939.55	.00	11,591,017.35
<b>Unsecured</b>					
	Unsecured Current	726,738.06	331,343.16	.00	1,058,081.22
<b>Total Unsecured</b>		726,738.06	331,343.16	.00	1,058,081.22
<b>Supplemental</b>					
	Supplemental	236,649.26	107,895.94	.00	344,545.20
	Secured Defaulted Supplemental	23,005.24	10,488.82	.00	33,494.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		259,654.50	118,384.76	.00	378,039.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,124.95	-10,699.19	.00	-20,824.14
<b>Total Miscellaneous</b>		-10,124.95	-10,699.19	.00	-20,824.14
<b>132.04 Adjusted Gross Tax Incremental Total</b>					
		9,020,345.41	3,985,968.28	.00	13,006,313.69

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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	942,932.19	429,912.95	.00	1,372,845.14
	Secured Unitary	47,297.53	.00	.00	47,297.53
	Secured PY Refund Non-Unitary	-523.00	-238.45	.00	-761.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	130,413.06	59,459.50	.00	189,872.56
	Secured Defaulted Unitary	59.15	.00	.00	59.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,120,178.93</b>	<b>489,134.00</b>	<b>.00</b>	<b>1,609,312.93</b>
<b>Unsecured</b>					
	Unsecured Current	49,180.16	22,422.80	.00	71,602.96
<b>Total Unsecured</b>		<b>49,180.16</b>	<b>22,422.80</b>	<b>.00</b>	<b>71,602.96</b>
<b>Supplemental</b>					
	Supplemental	25,012.81	11,404.15	.00	36,416.96
	Secured Defaulted Supplemental	6,516.16	2,970.94	.00	9,487.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>31,528.97</b>	<b>14,375.09</b>	<b>.00</b>	<b>45,904.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,106.86	3,378.64	.00	11,485.50
<b>Total Miscellaneous</b>		<b>8,106.86</b>	<b>3,378.64</b>	<b>.00</b>	<b>11,485.50</b>
<b>132.05 Adjusted Gross Tax Incremental Total</b>					
		<b>1,208,994.92</b>	<b>529,310.53</b>	<b>.00</b>	<b>1,738,305.45</b>

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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,212,143.54	1,464,519.02	.00	4,676,662.56
	Secured Unitary	72,990.07	.00	.00	72,990.07
	Secured PY Refund Non-Unitary	-7,208.38	-3,286.53	.00	-10,494.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	111,393.72	50,787.94	.00	162,181.66
	Secured Defaulted Unitary	89.45	.00	.00	89.45
	Secured Defaulted PY Non-Unitary	-929.77	-423.91	.00	-1,353.68
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,388,478.63</b>	<b>1,511,596.52</b>	<b>.00</b>	<b>4,900,075.15</b>
<b>Unsecured</b>					
	Unsecured Current	316,517.15	144,310.30	.00	460,827.45
<b>Total Unsecured</b>		<b>316,517.15</b>	<b>144,310.30</b>	<b>.00</b>	<b>460,827.45</b>
<b>Supplemental</b>					
	Supplemental	73,411.00	33,470.40	.00	106,881.40
	Secured Defaulted Supplemental	15,406.96	7,024.53	.00	22,431.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>88,817.96</b>	<b>40,494.93</b>	<b>.00</b>	<b>129,312.89</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,513.96	1,554.16	.00	8,068.12
<b>Total Miscellaneous</b>		<b>6,513.96</b>	<b>1,554.16</b>	<b>.00</b>	<b>8,068.12</b>
<b>132.06 Adjusted Gross Tax Incremental Total</b>					
		<b>3,800,327.70</b>	<b>1,697,955.91</b>	<b>.00</b>	<b>5,498,283.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,110,380.92	1,418,119.31	.00	4,528,500.23
	Secured Unitary	3,921.79	.00	.00	3,921.79
	Secured PY Refund Non-Unitary	-27,274.95	-12,435.54	.00	-39,710.49
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	259,375.27	118,257.40	.00	377,632.67
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	77,825.87	35,483.30	.00	113,309.17
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,424,230.54</b>	<b>1,559,424.47</b>	<b>.00</b>	<b>4,983,655.01</b>
<b>Unsecured</b>					
	Unsecured Current	714,829.99	325,913.87	.00	1,040,743.86
<b>Total Unsecured</b>		<b>714,829.99</b>	<b>325,913.87</b>	<b>.00</b>	<b>1,040,743.86</b>
<b>Supplemental</b>					
	Supplemental	-48,899.35	-22,294.74	.00	-71,194.09
	Secured Defaulted Supplemental	58,010.47	26,448.83	.00	84,459.30
	Secured Defaulted Supplemental PY	424.36	193.48	.00	617.84
<b>Total Supplemental</b>		<b>9,535.48</b>	<b>4,347.57</b>	<b>.00</b>	<b>13,883.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	48,223.52	24,811.36	.00	73,034.88
<b>Total Miscellaneous</b>		<b>48,223.52</b>	<b>24,811.36</b>	<b>.00</b>	<b>73,034.88</b>
<b>132.07 Adjusted Gross Tax Incremental Total</b>					
		<b>4,196,819.53</b>	<b>1,914,497.27</b>	<b>.00</b>	<b>6,111,316.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,209,175.54	26,699.45	.00	6,235,874.99
	Secured Unitary	63,368.30	.00	.00	63,368.30
	Secured PY Refund Non-Unitary	-30,130.83	-129.56	.00	-30,260.39
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	170,896.85	734.86	.00	171,631.71
	Secured Defaulted Unitary	74.54	.00	.00	74.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,413,384.40	27,304.75	.00	6,440,689.15
<b>Unsecured</b>					
	Unsecured Current	688,556.74	2,960.80	.00	691,517.54
<b>Total Unsecured</b>		688,556.74	2,960.80	.00	691,517.54
<b>Supplemental</b>					
	Supplemental	14,688.04	63.16	.00	14,751.20
	Secured Defaulted Supplemental	17,519.99	75.33	.00	17,595.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,208.03	138.49	.00	32,346.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,161.71	-3,791.42	.00	-23,953.13
<b>Total Miscellaneous</b>		-20,161.71	-3,791.42	.00	-23,953.13
<b>136.06 Adjusted Gross Tax Incremental Total</b>					
		7,113,987.46	26,612.62	.00	7,140,600.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,060,898.28	4,561.47	.00	1,065,459.75
	Secured Unitary	3,662.42	.00	.00	3,662.42
	Secured PY Refund Non-Unitary	-1,224.19	-5.26	.00	-1,229.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	58,893.77	253.25	.00	59,147.02
	Secured Defaulted Unitary	3.78	.00	.00	3.78
	Secured Defaulted PY Non-Unitary	-5,687.34	-24.46	.00	-5,711.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,116,546.72	4,785.00	.00	1,121,331.72
<b>Unsecured</b>					
	Unsecured Current	33,582.69	144.40	.00	33,727.09
<b>Total Unsecured</b>		33,582.69	144.40	.00	33,727.09
<b>Supplemental</b>					
	Supplemental	-9,200.61	-39.57	.00	-9,240.18
	Secured Defaulted Supplemental	9,339.94	40.16	.00	9,380.10
	Secured Defaulted Supplemental PY	-2,857.25	-12.29	.00	-2,869.54
<b>Total Supplemental</b>		-2,717.92	-11.70	.00	-2,729.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	-401.33	-297.08	.00	-698.41
<b>Total Miscellaneous</b>		-401.33	-297.08	.00	-698.41
<b>136.08 Adjusted Gross Tax Incremental Total</b>					
		1,147,010.16	4,620.62	.00	1,151,630.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**136.09 COVINA - PROJECT # 2 88 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	357,578.71	15,358.28	.00	372,936.99
	Secured Unitary	349.78	.00	.00	349.78
	Secured PY Refund Non-Unitary	-100.00	-9.18	.00	-109.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,143.22	306.00	.00	23,449.22
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>380,971.80</b>	<b>15,655.10</b>	<b>.00</b>	<b>396,626.90</b>
<b>Unsecured</b>					
	Unsecured Current	4,848.54	408.03	.00	5,256.57
<b>Total Unsecured</b>		<b>4,848.54</b>	<b>408.03</b>	<b>.00</b>	<b>5,256.57</b>
<b>Supplemental</b>					
	Supplemental	3,702.72	259.57	.00	3,962.29
	Secured Defaulted Supplemental	12,722.56	54.71	.00	12,777.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,425.28</b>	<b>314.28</b>	<b>.00</b>	<b>16,739.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,271.95	-1,696.19	.00	-7,968.14
<b>Total Miscellaneous</b>		<b>-6,271.95</b>	<b>-1,696.19</b>	<b>.00</b>	<b>-7,968.14</b>
<b>136.09 Adjusted Gross Tax Incremental Total</b>					
		<b>395,973.67</b>	<b>14,681.22</b>	<b>.00</b>	<b>410,654.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,134,014.89	4,869.51	.00	1,138,884.40
	Secured Unitary	10,297.71	.00	.00	10,297.71
	Secured PY Refund Non-Unitary	-1,214.67	-5.29	.00	-1,219.96
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,333.65	123.45	.00	28,457.10
	Secured Defaulted Unitary	11.95	.00	.00	11.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,171,443.53	4,987.67	.00	1,176,431.20
<b>Unsecured</b>					
	Unsecured Current	108,840.15	474.32	.00	109,314.47
<b>Total Unsecured</b>		108,840.15	474.32	.00	109,314.47
<b>Supplemental</b>					
	Supplemental	2,035.19	8.76	.00	2,043.95
	Secured Defaulted Supplemental	366.59	1.60	.00	368.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,401.78	10.36	.00	2,412.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	785.85	-60.71	.00	725.14
<b>Total Miscellaneous</b>		785.85	-60.71	.00	725.14
<b>138.02 Adjusted Gross Tax Incremental Total</b>					
		1,283,471.31	5,411.64	.00	1,288,882.95



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	716,164.47	3,079.50	.00	719,243.97
	Secured Unitary	2,749.19	.00	.00	2,749.19
	Secured PY Refund Non-Unitary	-14,536.91	-63.35	.00	-14,600.26
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,564.58	240.09	.00	74,804.67
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		778,941.66	3,256.24	.00	782,197.90
<b>Unsecured</b>					
	Unsecured Current	17,202.78	74.97	.00	17,277.75
<b>Total Unsecured</b>		17,202.78	74.97	.00	17,277.75
<b>Supplemental</b>					
	Supplemental	-9,376.30	-65.70	.00	-9,442.00
	Secured Defaulted Supplemental	6,418.98	27.97	.00	6,446.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-2,957.32	-37.73	.00	-2,995.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,264.84	-15.05	.00	3,249.79
<b>Total Miscellaneous</b>		3,264.84	-15.05	.00	3,249.79
<b>138.03 Adjusted Gross Tax Incremental Total</b>					
		796,451.96	3,278.43	.00	799,730.39

Community Redevelopment Agency Accounting System  
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**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	64,704.14	181.74	.00	64,885.88
	Secured Unitary	34.52	.00	.00	34.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,849.34	29.84	.00	6,879.18
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>71,588.00</b>	<b>211.58</b>	<b>.00</b>	<b>71,799.58</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	1,713.01	7.37	.00	1,720.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,713.01</b>	<b>7.37</b>	<b>.00</b>	<b>1,720.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.24	.00	.00	1.24
<b>Total Miscellaneous</b>		<b>1.24</b>	<b>.00</b>	<b>.00</b>	<b>1.24</b>
<b>138.04 Adjusted Gross Tax Incremental Total</b>					
		<b>73,302.25</b>	<b>218.95</b>	<b>.00</b>	<b>73,521.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,568,784.39	6,745.77	.00	1,575,530.16
	Secured Unitary	1,548.08	.00	.00	1,548.08
	Secured PY Refund Non-Unitary	-17,790.16	-77.53	.00	-17,867.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	104,202.10	425.70	.00	104,627.80
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,656,744.49	7,093.94	.00	1,663,838.43
<b>Unsecured</b>					
	Unsecured Current	14,495.61	63.17	.00	14,558.78
<b>Total Unsecured</b>		14,495.61	63.17	.00	14,558.78
<b>Supplemental</b>					
	Supplemental	59,670.31	15.79	.00	59,686.10
	Secured Defaulted Supplemental	16,470.48	71.77	.00	16,542.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		76,140.79	87.56	.00	76,228.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,196.74	359.96	.00	9,556.70
<b>Total Miscellaneous</b>		9,196.74	359.96	.00	9,556.70
<b>138.05 Adjusted Gross Tax Incremental Total</b>					
		1,756,577.63	7,604.63	.00	1,764,182.26

Community Redevelopment Agency Accounting System  
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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,249,354.42	44,055.08	.00	10,293,409.50
	Secured Unitary	83,553.74	.00	.00	83,553.74
	Secured PY Refund Non-Unitary	-80,000.00	-344.00	.00	-80,344.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	202,432.68	870.46	.00	203,303.14
	Secured Defaulted Unitary	98.08	.00	.00	98.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,455,438.92	44,581.54	.00	10,500,020.46
<b>Unsecured</b>					
	Unsecured Current	916,717.21	3,940.49	.00	920,657.70
<b>Total Unsecured</b>		916,717.21	3,940.49	.00	920,657.70
<b>Supplemental</b>					
	Supplemental	255,385.98	1,094.46	.00	256,480.44
	Secured Defaulted Supplemental	4,514.47	19.41	.00	4,533.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		259,900.45	1,113.87	.00	261,014.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	-51,267.78	-4,937.63	.00	-56,205.41
<b>Total Miscellaneous</b>		-51,267.78	-4,937.63	.00	-56,205.41
<b>140.04 Adjusted Gross Tax Incremental Total</b>					
		11,580,788.80	44,698.27	.00	11,625,487.07

Community Redevelopment Agency Accounting System  
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**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,381,884.48	27,442.10	.00	6,409,326.58
	Secured Unitary	36,261.79	.00	.00	36,261.79
	Secured PY Refund Non-Unitary	-4,378.57	-18.83	.00	-4,397.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	193,307.79	831.23	.00	194,139.02
	Secured Defaulted Unitary	40.24	.00	.00	40.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,607,115.73	28,254.50	.00	6,635,370.23
<b>Unsecured</b>					
	Unsecured Current	177,551.51	763.47	.00	178,314.98
<b>Total Unsecured</b>		177,551.51	763.47	.00	178,314.98
<b>Supplemental</b>					
	Supplemental	62,054.89	266.84	.00	62,321.73
	Secured Defaulted Supplemental	20,197.11	86.85	.00	20,283.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		82,252.00	353.69	.00	82,605.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	88,288.01	-278.10	.00	88,009.91
<b>Total Miscellaneous</b>		88,288.01	-278.10	.00	88,009.91
<b>140.05 Adjusted Gross Tax Incremental Total</b>					
		6,955,207.25	29,093.56	.00	6,984,300.81

Community Redevelopment Agency Accounting System  
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**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,668,230.27	54,473.39	.00	12,722,703.66
	Secured Unitary	284,508.43	.00	.00	284,508.43
	Secured PY Refund Non-Unitary	-490,599.61	-2,109.58	.00	-492,709.19
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	102,215.17	439.53	.00	102,654.70
	Secured Defaulted Unitary	350.11	.00	.00	350.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>12,564,704.37</b>	<b>52,803.34</b>	<b>.00</b>	<b>12,617,507.71</b>
<b>Unsecured</b>					
	Unsecured Current	3,172,704.30	13,609.21	.00	3,186,313.51
<b>Total Unsecured</b>		<b>3,172,704.30</b>	<b>13,609.21</b>	<b>.00</b>	<b>3,186,313.51</b>
<b>Supplemental</b>					
	Supplemental	242,657.91	1,043.43	.00	243,701.34
	Secured Defaulted Supplemental	8,583.45	36.91	.00	8,620.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>251,241.36</b>	<b>1,080.34</b>	<b>.00</b>	<b>252,321.70</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-662,904.50	-43,117.95	.00	-706,022.45
<b>Total Miscellaneous</b>		<b>-662,904.50</b>	<b>-43,117.95</b>	<b>.00</b>	<b>-706,022.45</b>
<b>140.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>15,325,745.53</b>	<b>24,374.94</b>	<b>.00</b>	<b>15,350,120.47</b>

Community Redevelopment Agency Accounting System  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,954,028.54	12,701.79	.00	2,966,730.33
	Secured Unitary	2,991.91	.00	.00	2,991.91
	Secured PY Refund Non-Unitary	-2,748.19	-11.82	.00	-2,760.01
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	60,301.67	259.30	.00	60,560.97
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	-12,077.04	-51.93	.00	-12,128.97
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,002,497.97</b>	<b>12,897.34</b>	<b>.00</b>	<b>3,015,395.31</b>
<b>Unsecured</b>					
	Unsecured Current	210,625.24	905.68	.00	211,530.92
<b>Total Unsecured</b>		<b>210,625.24</b>	<b>905.68</b>	<b>.00</b>	<b>211,530.92</b>
<b>Supplemental</b>					
	Supplemental	43,737.32	188.07	.00	43,925.39
	Secured Defaulted Supplemental	10,592.45	45.55	.00	10,638.00
	Secured Defaulted Supplemental PY	-6,139.03	-26.40	.00	-6,165.43
<b>Total Supplemental</b>		<b>48,190.74</b>	<b>207.22</b>	<b>.00</b>	<b>48,397.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,666.49	767.62	.00	14,434.11
<b>Total Miscellaneous</b>		<b>13,666.49</b>	<b>767.62</b>	<b>.00</b>	<b>14,434.11</b>
<b>140.07 Adjusted Gross Tax Incremental Total</b>					
		<b>3,274,980.44</b>	<b>14,777.86</b>	<b>.00</b>	<b>3,289,758.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**142.02 CERRITOS - LOS CERRITOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,768,232.09	37,703.39	.00	8,805,935.48
	Secured Unitary	114,742.79	.00	.00	114,742.79
	Secured PY Refund Non-Unitary	-328,553.42	-1,412.78	.00	-329,966.20
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	147,582.74	634.61	.00	148,217.35
	Secured Defaulted Unitary	137.05	.00	.00	137.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,702,141.25	36,925.22	.00	8,739,066.47
<b>Unsecured</b>					
	Unsecured Current	736,805.03	3,168.27	.00	739,973.30
<b>Total Unsecured</b>		736,805.03	3,168.27	.00	739,973.30
<b>Supplemental</b>					
	Supplemental	169,201.41	727.57	.00	169,928.98
	Secured Defaulted Supplemental	9,735.04	41.86	.00	9,776.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		178,936.45	769.43	.00	179,705.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-23,980.14	-1,830.09	.00	-25,810.23
<b>Total Miscellaneous</b>		-23,980.14	-1,830.09	.00	-25,810.23
<b>142.02 Adjusted Gross Tax Incremental Total</b>					
		9,593,902.59	39,032.83	.00	9,632,935.42



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**142.04 CERRITOS - LOS COYOTES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,292,393.78	87,257.30	.00	20,379,651.08
	Secured Unitary	256,293.92	.00	.00	256,293.92
	Secured PY Refund Non-Unitary	-122,990.19	-528.85	.00	-123,519.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	426,977.29	1,835.97	.00	428,813.26
	Secured Defaulted Unitary	305.87	.00	.00	305.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		20,852,980.67	88,564.42	.00	20,941,545.09
<b>Unsecured</b>					
	Unsecured Current	1,380,123.33	5,934.54	.00	1,386,057.87
<b>Total Unsecured</b>		1,380,123.33	5,934.54	.00	1,386,057.87
<b>Supplemental</b>					
	Supplemental	124,019.84	533.31	.00	124,553.15
	Secured Defaulted Supplemental	10,727.78	46.13	.00	10,773.91
	Secured Defaulted Supplemental PY	-2,017.79	-8.68	.00	-2,026.47
<b>Total Supplemental</b>		132,729.83	570.76	.00	133,300.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	54,019.50	-3,149.59	.00	50,869.91
<b>Total Miscellaneous</b>		54,019.50	-3,149.59	.00	50,869.91
<b>142.04 Adjusted Gross Tax Incremental Total</b>					
		22,419,853.33	91,920.13	.00	22,511,773.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	960,331.90	4,129.43	.00	964,461.33
	Secured Unitary	66,993.01	.00	.00	66,993.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	52,561.14	226.27	.00	52,787.41
	Secured Defaulted Unitary	112.36	.00	.00	112.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,079,998.41	4,355.70	.00	1,084,354.11
<b>Unsecured</b>					
	Unsecured Current	168,707.08	725.44	.00	169,432.52
<b>Total Unsecured</b>		168,707.08	725.44	.00	169,432.52
<b>Supplemental</b>					
	Supplemental	1,010.48	4.35	.00	1,014.83
	Secured Defaulted Supplemental	6,447.56	27.72	.00	6,475.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,458.04	32.07	.00	7,490.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	595.78	87.09	.00	682.87
<b>Total Miscellaneous</b>		595.78	87.09	.00	682.87
<b>143.02 Adjusted Gross Tax Incremental Total</b>					
		1,256,759.31	5,200.30	.00	1,261,959.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	239,410.82	1,029.47	.00	240,440.29
	Secured Unitary	1,177.20	.00	.00	1,177.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.66	.00	.00	1.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		240,589.68	1,029.47	.00	241,619.15
<b>Unsecured</b>					
	Unsecured Current	46,241.36	198.84	.00	46,440.20
<b>Total Unsecured</b>		46,241.36	198.84	.00	46,440.20
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-18.96	.00	.00	-18.96
<b>Total Miscellaneous</b>		-18.96	.00	.00	-18.96
<b>143.03 Adjusted Gross Tax Incremental Total</b>					
		286,812.08	1,228.31	.00	288,040.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.04 DOWNEY - AMENDMENT 5A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>143.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**143.05 DOWNEY - WOODRUFF**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	762,179.17	2,177.25	.00	764,356.42
	Secured Unitary	332.43	.00	.00	332.43
	Secured PY Refund Non-Unitary	-36,719.99	-157.90	.00	-36,877.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,260.96	9.72	.00	2,270.68
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>728,052.57</b>	<b>2,029.07</b>	<b>.00</b>	<b>730,081.64</b>
<b>Unsecured</b>					
	Unsecured Current	-2,797.27	-12.03	.00	-2,809.30
<b>Total Unsecured</b>		<b>-2,797.27</b>	<b>-12.03</b>	<b>.00</b>	<b>-2,809.30</b>
<b>Supplemental</b>					
	Supplemental	81,772.06	351.62	.00	82,123.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>81,772.06</b>	<b>351.62</b>	<b>.00</b>	<b>82,123.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,347.71	-7.34	.00	15,340.37
<b>Total Miscellaneous</b>		<b>15,347.71</b>	<b>-7.34</b>	<b>.00</b>	<b>15,340.37</b>
<b>143.05 Adjusted Gross Tax Incremental Total</b>					
		<b>822,375.07</b>	<b>2,361.32</b>	<b>.00</b>	<b>824,736.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,947,250.67	8,373.17	.00	1,955,623.84
	Secured Unitary	2,419.92	.00	.00	2,419.92
	Secured PY Refund Non-Unitary	-1,035.00	-4.45	.00	-1,039.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	38,171.29	164.14	.00	38,335.43
	Secured Defaulted Unitary	1.24	.00	.00	1.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,986,808.12	8,532.86	.00	1,995,340.98
<b>Unsecured</b>					
	Unsecured Current	32,721.11	140.70	.00	32,861.81
<b>Total Unsecured</b>		32,721.11	140.70	.00	32,861.81
<b>Supplemental</b>					
	Supplemental	32,368.79	139.18	.00	32,507.97
	Secured Defaulted Supplemental	3,083.48	13.25	.00	3,096.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,452.27	152.43	.00	35,604.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,421.73	-416.57	.00	-1,838.30
<b>Total Miscellaneous</b>		-1,421.73	-416.57	.00	-1,838.30
<b>143.06 Adjusted Gross Tax Incremental Total</b>					
		2,053,559.77	8,409.42	.00	2,061,969.19

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**144.05 EL MONTE - EAST VALLEY MALL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	57,936.27	8,939.57	.00	66,875.84
	Secured Unitary	168.80	.00	.00	168.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		58,105.23	8,939.57	.00	67,044.80
<b>Unsecured</b>					
	Unsecured Current	2,792.77	430.93	.00	3,223.70
<b>Total Unsecured</b>		2,792.77	430.93	.00	3,223.70
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	3.36	.00	.00	3.36
<b>Total Miscellaneous</b>		3.36	.00	.00	3.36
<b>144.05 Adjusted Gross Tax Incremental Total</b>					
		60,901.36	9,370.50	.00	70,271.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**144.06 EL MONTE - PLAZA PROJECT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,961.24	8,186.99	.00	47,148.23
	Secured Unitary	160.22	.00	.00	160.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		39,121.69	8,186.99	.00	47,308.68
<b>Unsecured</b>					
	Unsecured Current	45,652.83	7,044.24	.00	52,697.07
<b>Total Unsecured</b>		45,652.83	7,044.24	.00	52,697.07
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5.75	.00	.00	-5.75
<b>Total Miscellaneous</b>		-5.75	.00	.00	-5.75
<b>144.06 Adjusted Gross Tax Incremental Total</b>					
		84,768.77	15,231.23	.00	100,000.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.07 EL MONTE - PLAZA E.M**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**144.08 EL MONTE - CENTER R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	761,453.66	117,492.29	.00	878,945.95
Secured Unitary	1,025.63	.00	.00	1,025.63
Secured PY Refund Non-Unitary	-25,663.29	-3,959.84	.00	-29,623.13
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.43	.00	.00	.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>736,816.43</b>	<b>113,532.45</b>	<b>.00</b>	<b>850,348.88</b>
<b>Unsecured</b>				
Unsecured Current	210,166.90	32,428.75	.00	242,595.65
<b>Total Unsecured</b>	<b>210,166.90</b>	<b>32,428.75</b>	<b>.00</b>	<b>242,595.65</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,987.76	-964.55	.00	-3,952.31
<b>Total Miscellaneous</b>	<b>-2,987.76</b>	<b>-964.55</b>	<b>.00</b>	<b>-3,952.31</b>
144.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>943,995.57</b>	<b>144,996.65</b>	<b>.00</b>	<b>1,088,992.22</b>

Community Redevelopment Agency Accounting System  
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**144.10 EL MONTE - DOWNTOWN R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,366,229.43	210,809.20	.00	1,577,038.63
	Secured Unitary	1,600.60	.00	.00	1,600.60
	Secured PY Refund Non-Unitary	-5,914.79	-912.65	.00	-6,827.44
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	102,758.03	15,855.57	.00	118,613.60
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,464,673.93	225,752.12	.00	1,690,426.05
<b>Unsecured</b>					
	Unsecured Current	54,129.49	8,352.19	.00	62,481.68
<b>Total Unsecured</b>		54,129.49	8,352.19	.00	62,481.68
<b>Supplemental</b>					
	Supplemental	28,529.82	4,402.15	.00	32,931.97
	Secured Defaulted Supplemental	1,169.15	180.40	.00	1,349.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,698.97	4,582.55	.00	34,281.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,614.43	-2,702.02	.00	-10,316.45
<b>Total Miscellaneous</b>		-7,614.43	-2,702.02	.00	-10,316.45
<b>144.10 Adjusted Gross Tax Incremental Total</b>					
		1,540,887.96	235,984.84	.00	1,776,872.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	537,348.86	82,912.93	.00	620,261.79
	Secured Unitary	643.64	.00	.00	643.64
	Secured PY Refund Non-Unitary	-140.01	-21.60	.00	-161.61
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,946.76	1,817.40	.00	15,764.16
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	-589.93	-91.02	.00	-680.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		551,209.36	84,617.71	.00	635,827.07
<b>Unsecured</b>					
	Unsecured Current	3,917.70	604.51	.00	4,522.21
<b>Total Unsecured</b>		3,917.70	604.51	.00	4,522.21
<b>Supplemental</b>					
	Supplemental	-384.57	-538.36	.00	-922.93
	Secured Defaulted Supplemental	5,755.30	888.03	.00	6,643.33
	Secured Defaulted Supplemental PY	-1,168.63	-180.31	.00	-1,348.94
<b>Total Supplemental</b>		4,202.10	169.36	.00	4,371.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.00	-213.40	.00	-211.40
<b>Total Miscellaneous</b>		2.00	-213.40	.00	-211.40
<b>144.12 Adjusted Gross Tax Incremental Total</b>					
		559,331.16	85,178.18	.00	644,509.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,191,964.78	183,920.18	.00	1,375,884.96
	Secured Unitary	1,288.76	.00	.00	1,288.76
	Secured PY Refund Non-Unitary	-12,532.77	-1,933.81	.00	-14,466.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,953.97	4,313.29	.00	32,267.26
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,208,675.32</b>	<b>186,299.66</b>	<b>.00</b>	<b>1,394,974.98</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
	<b>Total Unsecured</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	31,204.39	4,814.84	.00	36,019.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>31,204.39</b>	<b>4,814.84</b>	<b>.00</b>	<b>36,019.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-327.86	-88.10	.00	-415.96
	<b>Total Miscellaneous</b>	<b>-327.86</b>	<b>-88.10</b>	<b>.00</b>	<b>-415.96</b>
	144.13 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,239,551.85</b>	<b>191,026.40</b>	<b>.00</b>	<b>1,430,578.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	494,613.86	56,859.97	.00	551,473.83
	Secured Unitary	421.96	.00	.00	421.96
	Secured PY Refund Non-Unitary	-3,619.35	-558.46	.00	-4,177.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,138.73	1,410.11	.00	10,548.84
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		500,555.20	57,711.62	.00	558,266.82
<b>Unsecured</b>					
	Unsecured Current	456.98	70.51	.00	527.49
<b>Total Unsecured</b>		456.98	70.51	.00	527.49
<b>Supplemental</b>					
	Supplemental	1,001.09	154.48	.00	1,155.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,001.09	154.48	.00	1,155.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,396.19	381.98	.00	2,778.17
<b>Total Miscellaneous</b>		2,396.19	381.98	.00	2,778.17
<b>144.15 Adjusted Gross Tax Incremental Total</b>					
		504,409.46	58,318.59	.00	562,728.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	734,451.35	113,324.76	.00	847,776.11
	Secured Unitary	615.98	.00	.00	615.98
	Secured PY Refund Non-Unitary	-1,508.30	-232.74	.00	-1,741.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,975.38	2,156.41	.00	16,131.79
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>747,534.64</b>	<b>115,248.43</b>	<b>.00</b>	<b>862,783.07</b>
<b>Unsecured</b>					
	Unsecured Current	44,290.46	6,834.02	.00	51,124.48
<b>Total Unsecured</b>		<b>44,290.46</b>	<b>6,834.02</b>	<b>.00</b>	<b>51,124.48</b>
<b>Supplemental</b>					
	Supplemental	20,750.62	3,201.82	.00	23,952.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>20,750.62</b>	<b>3,201.82</b>	<b>.00</b>	<b>23,952.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,074.06	-1,107.49	.00	-5,181.55
<b>Total Miscellaneous</b>		<b>-4,074.06</b>	<b>-1,107.49</b>	<b>.00</b>	<b>-5,181.55</b>
<b>144.18</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>808,501.66</b>	<b>124,176.78</b>	<b>.00</b>	<b>932,678.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**145.02 DUARTE - HUNTINGTON DR.PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,431,872.51	6,569.80	.00	1,438,442.31
	Secured Unitary	4,288.88	.00	.00	4,288.88
	Secured PY Refund Non-Unitary	-1,098.84	-4.73	.00	-1,103.57
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	48,512.70	208.62	.00	48,721.32
	Secured Defaulted Unitary	4.11	.00	.00	4.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,483,579.36</b>	<b>6,773.69</b>	<b>.00</b>	<b>1,490,353.05</b>
<b>Unsecured</b>					
	Unsecured Current	31,078.81	139.90	.00	31,218.71
	<b>Total Unsecured</b>	<b>31,078.81</b>	<b>139.90</b>	<b>.00</b>	<b>31,218.71</b>
<b>Supplemental</b>					
	Supplemental	-1,074.38	-4.61	.00	-1,078.99
	Secured Defaulted Supplemental	5,357.29	23.03	.00	5,380.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>4,282.91</b>	<b>18.42</b>	<b>.00</b>	<b>4,301.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,006.67	171.84	.00	18,178.51
	<b>Total Miscellaneous</b>	<b>18,006.67</b>	<b>171.84</b>	<b>.00</b>	<b>18,178.51</b>
145.02	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,536,947.75</b>	<b>7,103.85</b>	<b>.00</b>	<b>1,544,051.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	542,324.07	2,332.00	.00	544,656.07
	Secured Unitary	3,786.07	.00	.00	3,786.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,817.68	93.81	.00	21,911.49
	Secured Defaulted Unitary	4.18	.00	.00	4.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		567,932.00	2,425.81	.00	570,357.81
<b>Unsecured</b>					
	Unsecured Current	58,410.37	251.18	.00	58,661.55
<b>Total Unsecured</b>		58,410.37	251.18	.00	58,661.55
<b>Supplemental</b>					
	Supplemental	3,339.47	14.36	.00	3,353.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,339.47	14.36	.00	3,353.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,755.98	60.54	.00	10,816.52
<b>Total Miscellaneous</b>		10,755.98	60.54	.00	10,816.52
<b>145.04 Adjusted Gross Tax Incremental Total</b>					
		640,437.82	2,751.89	.00	643,189.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	489,532.97	2,104.99	.00	491,637.96
	Secured Unitary	3,397.28	.00	.00	3,397.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,031.87	21.64	.00	5,053.51
	Secured Defaulted Unitary	3.74	.00	.00	3.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		497,965.86	2,126.63	.00	500,092.49
<b>Unsecured</b>					
	Unsecured Current	124,169.01	533.92	.00	124,702.93
<b>Total Unsecured</b>		124,169.01	533.92	.00	124,702.93
<b>Supplemental</b>					
	Supplemental	4,300.52	18.50	.00	4,319.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,300.52	18.50	.00	4,319.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	614.39	42.10	.00	656.49
<b>Total Miscellaneous</b>		614.39	42.10	.00	656.49
<b>145.06 Adjusted Gross Tax Incremental Total</b>					
		627,049.78	2,721.15	.00	629,770.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,622,901.72	7,400.54	.00	1,630,302.26
	Secured Unitary	8,150.41	.00	.00	8,150.41
	Secured PY Refund Non-Unitary	-5,151.12	-22.15	.00	-5,173.27
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,819.29	158.32	.00	36,977.61
	Secured Defaulted Unitary	8.85	.00	.00	8.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,662,729.15	7,536.71	.00	1,670,265.86
<b>Unsecured</b>					
	Unsecured Current	35,130.23	151.06	.00	35,281.29
	<b>Total Unsecured</b>	35,130.23	151.06	.00	35,281.29
<b>Supplemental</b>					
	Supplemental	53,940.30	277.84	.00	54,218.14
	Secured Defaulted Supplemental	2,035.24	8.75	.00	2,043.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	55,975.54	286.59	.00	56,262.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	866.59	5.03	.00	871.62
	<b>Total Miscellaneous</b>	866.59	5.03	.00	871.62
145.08	Adjusted Gross Tax				
	<b>Incremental Total</b>	1,754,701.51	7,979.39	.00	1,762,680.90

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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,765,406.93	7,591.26	.00	1,772,998.19
	Secured Unitary	8,238.04	.00	.00	8,238.04
	Secured PY Refund Non-Unitary	-10,999.99	-47.30	.00	-11,047.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	50,247.67	173.67	.00	50,421.34
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,812,893.68</b>	<b>7,717.63</b>	<b>.00</b>	<b>1,820,611.31</b>
<b>Unsecured</b>					
	Unsecured Current	2,965.27	12.74	.00	2,978.01
	<b>Total Unsecured</b>	<b>2,965.27</b>	<b>12.74</b>	<b>.00</b>	<b>2,978.01</b>
<b>Supplemental</b>					
	Supplemental	13,192.28	13.99	.00	13,206.27
	Secured Defaulted Supplemental	1,577.29	6.79	.00	1,584.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>14,769.57</b>	<b>20.78</b>	<b>.00</b>	<b>14,790.35</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,326.02	204.11	.00	27,530.13
	<b>Total Miscellaneous</b>	<b>27,326.02</b>	<b>204.11</b>	<b>.00</b>	<b>27,530.13</b>
	145.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,857,954.54</b>	<b>7,955.26</b>	<b>.00</b>	<b>1,865,909.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	750,816.38	3,228.50	.00	754,044.88
	Secured Unitary	2,277.83	.00	.00	2,277.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,687.63	33.06	.00	7,720.69
	Secured Defaulted Unitary	2.03	.00	.00	2.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>760,783.87</b>	<b>3,261.56</b>	<b>.00</b>	<b>764,045.43</b>
<b>Unsecured</b>					
	Unsecured Current	140,727.27	605.12	.00	141,332.39
<b>Total Unsecured</b>		<b>140,727.27</b>	<b>605.12</b>	<b>.00</b>	<b>141,332.39</b>
<b>Supplemental</b>					
	Supplemental	20,283.71	87.22	.00	20,370.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>20,283.71</b>	<b>87.22</b>	<b>.00</b>	<b>20,370.93</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,138.16	17.08	.00	4,155.24
<b>Total Miscellaneous</b>		<b>4,138.16</b>	<b>17.08</b>	<b>.00</b>	<b>4,155.24</b>
<b>145.10 Adjusted Gross Tax Incremental Total</b>					
		<b>925,933.01</b>	<b>3,970.98</b>	<b>.00</b>	<b>929,903.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	231,947.22	997.37	.00	232,944.59
	Secured Unitary	1,182.04	.00	.00	1,182.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,000.78	51.60	.00	12,052.38
	Secured Defaulted Unitary	1.24	.00	.00	1.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		245,131.28	1,048.97	.00	246,180.25
<b>Unsecured</b>					
	Unsecured Current	69,126.82	297.24	.00	69,424.06
<b>Total Unsecured</b>		69,126.82	297.24	.00	69,424.06
<b>Supplemental</b>					
	Supplemental	-1,484.85	-6.38	.00	-1,491.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,484.85	-6.38	.00	-1,491.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,028.90	127.81	.00	6,156.71
<b>Total Miscellaneous</b>		6,028.90	127.81	.00	6,156.71
<b>145.11 Adjusted Gross Tax Incremental Total</b>					
		318,802.15	1,467.64	.00	320,269.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	379,635.97	1,632.44	.00	381,268.41
	Secured Unitary	407.26	.00	.00	407.26
	Secured PY Refund Non-Unitary	-46,464.57	-199.80	.00	-46,664.37
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,185.37	26.60	.00	6,211.97
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		339,764.20	1,459.24	.00	341,223.44
<b>Unsecured</b>					
	Unsecured Current	23,578.48	101.39	.00	23,679.87
<b>Total Unsecured</b>		23,578.48	101.39	.00	23,679.87
<b>Supplemental</b>					
	Supplemental	-1,316.75	-5.66	.00	-1,322.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,316.75	-5.66	.00	-1,322.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	212.63	-93.85	.00	118.78
<b>Total Miscellaneous</b>		212.63	-93.85	.00	118.78
<b>145.12 Adjusted Gross Tax Incremental Total</b>					
		362,238.56	1,461.12	.00	363,699.68

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**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	101,110.07	359.57	.00	101,469.64
	Secured Unitary	402.57	.00	.00	402.57
	Secured PY Refund Non-Unitary	-1,070.99	-4.61	.00	-1,075.60
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,173.48	5.04	.00	1,178.52
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		101,615.13	360.00	.00	101,975.13
<b>Unsecured</b>					
	Unsecured Current	1,295.87	5.57	.00	1,301.44
<b>Total Unsecured</b>		1,295.87	5.57	.00	1,301.44
<b>Supplemental</b>					
	Supplemental	64,516.66	277.42	.00	64,794.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		64,516.66	277.42	.00	64,794.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	969.12	92.36	.00	1,061.48
<b>Total Miscellaneous</b>		969.12	92.36	.00	1,061.48
<b>145.13 Adjusted Gross Tax Incremental Total</b>					
		168,396.78	735.35	.00	169,132.13



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**Year End Adjusted Gross TI Collections by CRA**  
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**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	27,830,693.88	119,671.98	.00	27,950,365.86
	Secured Unitary	305,387.52	.00	.00	305,387.52
	Secured PY Refund Non-Unitary	-366,347.98	-1,575.30	.00	-367,923.28
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	200,814.42	863.50	.00	201,677.92
	Secured Defaulted Unitary	365.80	.00	.00	365.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		27,970,913.64	118,960.18	.00	28,089,873.82
<b>Unsecured</b>					
	Unsecured Current	3,691,365.46	15,872.88	.00	3,707,238.34
<b>Total Unsecured</b>		3,691,365.46	15,872.88	.00	3,707,238.34
<b>Supplemental</b>					
	Supplemental	-118,281.94	-508.61	.00	-118,790.55
	Secured Defaulted Supplemental	51,140.48	219.90	.00	51,360.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-67,141.46	-288.71	.00	-67,430.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	-143,715.14	-18,491.94	.00	-162,207.08
<b>Total Miscellaneous</b>		-143,715.14	-18,491.94	.00	-162,207.08
<b>156.02 Adjusted Gross Tax Incremental Total</b>					
		31,451,422.50	116,052.41	.00	31,567,474.91

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**Year End Adjusted Gross TI Collections by CRA**  
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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,151,941.52	30,753.34	.00	7,182,694.86
	Secured Unitary	7,731.97	.00	.00	7,731.97
	Secured PY Refund Non-Unitary	-37,462.79	-161.09	.00	-37,623.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	109,803.67	472.16	.00	110,275.83
	Secured Defaulted Unitary	3.17	.00	.00	3.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,232,017.54</b>	<b>31,064.41</b>	<b>.00</b>	<b>7,263,081.95</b>
<b>Unsecured</b>					
	Unsecured Current	1,178,225.11	5,066.37	.00	1,183,291.48
<b>Total Unsecured</b>		<b>1,178,225.11</b>	<b>5,066.37</b>	<b>.00</b>	<b>1,183,291.48</b>
<b>Supplemental</b>					
	Supplemental	31,072.18	133.60	.00	31,205.78
	Secured Defaulted Supplemental	91,302.29	392.60	.00	91,694.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>122,374.47</b>	<b>526.20</b>	<b>.00</b>	<b>122,900.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-40,322.23	-5,522.37	.00	-45,844.60
<b>Total Miscellaneous</b>		<b>-40,322.23</b>	<b>-5,522.37</b>	<b>.00</b>	<b>-45,844.60</b>
<b>156.03 Adjusted Gross Tax Incremental Total</b>					
		<b>8,492,294.89</b>	<b>31,134.61</b>	<b>.00</b>	<b>8,523,429.50</b>

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**Year End Adjusted Gross TI Collections by CRA**  
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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,874,077.95	16,658.53	.00	3,890,736.48
	Secured Unitary	14,113.74	.00	.00	14,113.74
	Secured PY Refund Non-Unitary	-598.00	-2.57	.00	-600.57
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,349.71	91.78	.00	21,441.49
	Secured Defaulted Unitary	14.53	.00	.00	14.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,908,957.93</b>	<b>16,747.74</b>	<b>.00</b>	<b>3,925,705.67</b>
<b>Unsecured</b>					
	Unsecured Current	529,197.73	2,275.54	.00	531,473.27
	<b>Total Unsecured</b>	<b>529,197.73</b>	<b>2,275.54</b>	<b>.00</b>	<b>531,473.27</b>
<b>Supplemental</b>					
	Supplemental	102,332.93	440.04	.00	102,772.97
	Secured Defaulted Supplemental	2,145.26	9.22	.00	2,154.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>104,478.19</b>	<b>449.26</b>	<b>.00</b>	<b>104,927.45</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-27,868.32	-2,562.88	.00	-30,431.20
	<b>Total Miscellaneous</b>	<b>-27,868.32</b>	<b>-2,562.88</b>	<b>.00</b>	<b>-30,431.20</b>
160.04	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>4,514,765.53</b>	<b>16,909.66</b>	<b>.00</b>	<b>4,531,675.19</b>

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**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	376,075.39	1,617.12	.00	377,692.51
	Secured Unitary	1,729.44	.00	.00	1,729.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,689.71	15.86	.00	3,705.57
	Secured Defaulted Unitary	1.82	.00	.00	1.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		381,496.36	1,632.98	.00	383,129.34
<b>Unsecured</b>					
	Unsecured Current	62,048.04	266.81	.00	62,314.85
<b>Total Unsecured</b>		62,048.04	266.81	.00	62,314.85
<b>Supplemental</b>					
	Supplemental	56,239.82	241.83	.00	56,481.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		56,239.82	241.83	.00	56,481.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,314.29	-420.02	.00	-4,734.31
<b>Total Miscellaneous</b>		-4,314.29	-420.02	.00	-4,734.31
<b>160.05 Adjusted Gross Tax Incremental Total</b>					
		495,469.93	1,721.60	.00	497,191.53

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**160.07 GLENDORA - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,979,143.42	10,216.02	.00	1,989,359.44
	Secured Unitary	23,955.60	.00	.00	23,955.60
	Secured PY Refund Non-Unitary	-4,006.97	-17.23	.00	-4,024.20
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	72,179.13	310.38	.00	72,489.51
	Secured Defaulted Unitary	29.66	.00	.00	29.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,071,300.84	10,509.17	.00	2,081,810.01
<b>Unsecured</b>					
	Unsecured Current	356,447.76	1,532.73	.00	357,980.49
<b>Total Unsecured</b>		356,447.76	1,532.73	.00	357,980.49
<b>Supplemental</b>					
	Supplemental	-44,493.40	-191.97	.00	-44,685.37
	Secured Defaulted Supplemental	11.23	.05	.00	11.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-44,482.17	-191.92	.00	-44,674.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,473.54	-2,267.94	.00	-11,741.48
<b>Total Miscellaneous</b>		-9,473.54	-2,267.94	.00	-11,741.48
<b>160.07 Adjusted Gross Tax Incremental Total</b>					
		2,373,792.89	9,582.04	.00	2,383,374.93

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**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	266,190.15	1,144.61	.00	267,334.76
	Secured Unitary	15,917.14	.00	.00	15,917.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,719.98	50.40	.00	11,770.38
	Secured Defaulted Unitary	20.00	.00	.00	20.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>293,847.27</b>	<b>1,195.01</b>	<b>.00</b>	<b>295,042.28</b>
<b>Unsecured</b>					
	Unsecured Current	7,287.57	31.34	.00	7,318.91
<b>Total Unsecured</b>		<b>7,287.57</b>	<b>31.34</b>	<b>.00</b>	<b>7,318.91</b>
<b>Supplemental</b>					
	Supplemental	11,824.23	50.84	.00	11,875.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,824.23</b>	<b>50.84</b>	<b>.00</b>	<b>11,875.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,391.37	405.82	.00	6,797.19
<b>Total Miscellaneous</b>		<b>6,391.37</b>	<b>405.82</b>	<b>.00</b>	<b>6,797.19</b>
<b>160.09 Adjusted Gross Tax Incremental Total</b>					
		<b>319,350.44</b>	<b>1,683.01</b>	<b>.00</b>	<b>321,033.45</b>

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**Year End Adjusted Gross TI Collections by CRA**  
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**160.11 GLENDORA - R.P. # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>160.11 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**160.13 GLENDORA - R.P. # 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	273,099.36	1,174.32	.00	274,273.68
	Secured Unitary	194.21	.00	.00	194.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,484.02	6.38	.00	1,490.40
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		274,777.59	1,180.70	.00	275,958.29
<b>Unsecured</b>					
	Unsecured Current	55,891.81	240.33	.00	56,132.14
<b>Total Unsecured</b>		55,891.81	240.33	.00	56,132.14
<b>Supplemental</b>					
	Supplemental	17,583.16	75.61	.00	17,658.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,583.16	75.61	.00	17,658.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	662.01	6.42	.00	668.43
<b>Total Miscellaneous</b>		662.01	6.42	.00	668.43
<b>160.13 Adjusted Gross Tax Incremental Total</b>					
		348,914.57	1,503.06	.00	350,417.63



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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,637,735.44	24,160.83	.00	5,661,896.27
	Secured Unitary	557.68	.00	.00	557.68
	Secured PY Refund Non-Unitary	-25,906.60	-111.39	.00	-26,017.99
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	488,917.39	2,102.34	.00	491,019.73
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,101,303.91	26,151.78	.00	6,127,455.69
<b>Unsecured</b>					
	Unsecured Current	179,295.73	770.97	.00	180,066.70
<b>Total Unsecured</b>		179,295.73	770.97	.00	180,066.70
<b>Supplemental</b>					
	Supplemental	-51,270.22	-229.37	.00	-51,499.59
	Secured Defaulted Supplemental	48,949.90	210.48	.00	49,160.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-2,320.32	-18.89	.00	-2,339.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,685.04	427.16	.00	39,112.20
<b>Total Miscellaneous</b>		38,685.04	427.16	.00	39,112.20
<b>163.01 Adjusted Gross Tax Incremental Total</b>					
		6,316,964.36	27,331.02	.00	6,344,295.38

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**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	685,949.85	2,949.58	.00	688,899.43
	Secured Unitary	14,249.51	.00	.00	14,249.51
	Secured PY Refund Non-Unitary	-8,987.00	-38.65	.00	-9,025.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	17.46	.00	.00	17.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		691,229.82	2,910.93	.00	694,140.75
<b>Unsecured</b>					
	Unsecured Current	24,581.40	105.70	.00	24,687.10
<b>Total Unsecured</b>		24,581.40	105.70	.00	24,687.10
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	408.79	-26.93	.00	381.86
<b>Total Miscellaneous</b>		408.79	-26.93	.00	381.86
<b>164.03 Adjusted Gross Tax Incremental Total</b>					
		716,220.01	2,989.70	.00	719,209.71

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**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,714,038.51	37,466.87	.00	8,751,505.38
	Secured Unitary	94,257.86	.00	.00	94,257.86
	Secured PY Refund Non-Unitary	-30,043.33	-129.18	.00	-30,172.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	188,688.43	811.35	.00	189,499.78
	Secured Defaulted Unitary	112.02	.00	.00	112.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>8,967,053.49</b>	<b>38,149.04</b>	<b>.00</b>	<b>9,005,202.53</b>
<b>Unsecured</b>					
	Unsecured Current	197,933.84	850.94	554,533.42	753,318.20
	<b>Total Unsecured</b>	<b>197,933.84</b>	<b>850.94</b>	<b>554,533.42</b>	<b>753,318.20</b>
<b>Supplemental</b>					
	Supplemental	103,687.70	445.85	.00	104,133.55
	Secured Defaulted Supplemental	41,944.96	180.34	.00	42,125.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>145,632.66</b>	<b>626.19</b>	<b>.00</b>	<b>146,258.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,470.01	-1,660.01	1,918.14	15,728.14
	<b>Total Miscellaneous</b>	<b>15,470.01</b>	<b>-1,660.01</b>	<b>1,918.14</b>	<b>15,728.14</b>
	164.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>9,326,090.00</b>	<b>37,966.16</b>	<b>556,451.56</b>	<b>9,920,507.72</b>

Community Redevelopment Agency Accounting System  
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**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,786,254.90	7,680.90	.00	1,793,935.80
	Secured Unitary	60.86	.00	.00	60.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,786,315.76</b>	<b>7,680.90</b>	<b>.00</b>	<b>1,793,996.66</b>
<b>Unsecured</b>					
	Unsecured Current	15,897.50	68.35	.00	15,965.85
<b>Total Unsecured</b>		<b>15,897.50</b>	<b>68.35</b>	<b>.00</b>	<b>15,965.85</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	2,018.03	8.68	.00	2,026.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,018.03</b>	<b>8.68</b>	<b>.00</b>	<b>2,026.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>164.06 Adjusted Gross Tax Incremental Total</b>					
		<b>1,804,231.29</b>	<b>7,757.93</b>	<b>.00</b>	<b>1,811,989.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,959,064.71	634,127.57	.00	3,593,192.28
	Secured Unitary	49,291.11	.00	.00	49,291.11
	Secured PY Refund Non-Unitary	-102,321.38	-21,933.40	.00	-124,254.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	205,080.23	43,960.60	.00	249,040.83
	Secured Defaulted Unitary	59.81	.00	.00	59.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,111,174.48</b>	<b>656,154.77</b>	<b>.00</b>	<b>3,767,329.25</b>
<b>Unsecured</b>					
	Unsecured Current	35,078.74	7,519.41	.00	42,598.15
<b>Total Unsecured</b>		<b>35,078.74</b>	<b>7,519.41</b>	<b>.00</b>	<b>42,598.15</b>
<b>Supplemental</b>					
	Supplemental	-7,851.10	-1,682.49	.00	-9,533.59
	Secured Defaulted Supplemental	44,306.14	9,497.39	.00	53,803.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,455.04</b>	<b>7,814.90</b>	<b>.00</b>	<b>44,269.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,945.65	2,554.48	.00	17,500.13
<b>Total Miscellaneous</b>		<b>14,945.65</b>	<b>2,554.48</b>	<b>.00</b>	<b>17,500.13</b>
<b>172.02 Adjusted Gross Tax Incremental Total</b>					
		<b>3,197,653.91</b>	<b>674,043.56</b>	<b>.00</b>	<b>3,871,697.47</b>

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**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,289,200.07	276,275.57	.00	1,565,475.64
	Secured Unitary	17,736.73	.00	.00	17,736.73
	Secured PY Refund Non-Unitary	-141,219.99	-30,271.64	.00	-171,491.63
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,300.35	4,994.65	.00	28,295.00
	Secured Defaulted Unitary	21.17	.00	.00	21.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,189,038.33</b>	<b>250,998.58</b>	<b>.00</b>	<b>1,440,036.91</b>
<b>Unsecured</b>					
	Unsecured Current	261,051.69	55,958.52	.00	317,010.21
	<b>Total Unsecured</b>	<b>261,051.69</b>	<b>55,958.52</b>	<b>.00</b>	<b>317,010.21</b>
<b>Supplemental</b>					
	Supplemental	18,683.23	4,003.82	.00	22,687.05
	Secured Defaulted Supplemental	-16,094.08	-3,449.91	.00	-19,543.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>2,589.15</b>	<b>553.91</b>	<b>.00</b>	<b>3,143.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-30,317.78	-11,246.81	.00	-41,564.59
	<b>Total Miscellaneous</b>	<b>-30,317.78</b>	<b>-11,246.81</b>	<b>.00</b>	<b>-41,564.59</b>
	172.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,422,361.39</b>	<b>296,264.20</b>	<b>.00</b>	<b>1,718,625.59</b>

Community Redevelopment Agency Accounting System  
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**172.04 HUNTINGTON PARK - NORTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,476,838.98	745,086.60	.00	4,221,925.58
	Secured Unitary	22,476.37	.00	.00	22,476.37
	Secured PY Refund Non-Unitary	-7,093.50	-1,520.54	.00	-8,614.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	287,713.85	61,673.77	.00	349,387.62
	Secured Defaulted Unitary	25.01	.00	.00	25.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,779,960.71</b>	<b>805,239.83</b>	<b>.00</b>	<b>4,585,200.54</b>
<b>Unsecured</b>					
	Unsecured Current	305,951.69	65,583.17	.00	371,534.86
<b>Total Unsecured</b>		<b>305,951.69</b>	<b>65,583.17</b>	<b>.00</b>	<b>371,534.86</b>
<b>Supplemental</b>					
	Supplemental	-29,709.58	-6,366.77	.00	-36,076.35
	Secured Defaulted Supplemental	36,996.58	7,930.53	.00	44,927.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,287.00</b>	<b>1,563.76</b>	<b>.00</b>	<b>8,850.76</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	40,546.80	12,008.81	.00	52,555.61
<b>Total Miscellaneous</b>		<b>40,546.80</b>	<b>12,008.81</b>	<b>.00</b>	<b>52,555.61</b>
<b>172.04 Adjusted Gross Tax Incremental Total</b>					
		<b>4,133,746.20</b>	<b>884,395.57</b>	<b>.00</b>	<b>5,018,141.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**172.05 HUNTINGTON PARK - SANTA FE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,569,789.24	336,405.83	.00	1,906,195.07
	Secured Unitary	2,169.75	.00	.00	2,169.75
	Secured PY Refund Non-Unitary	-3,848.18	-824.89	.00	-4,673.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	123,473.39	26,467.55	.00	149,940.94
	Secured Defaulted Unitary	1.29	.00	.00	1.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,691,585.49</b>	<b>362,048.49</b>	<b>.00</b>	<b>2,053,633.98</b>
<b>Unsecured</b>					
	Unsecured Current	19,977.12	4,282.26	.00	24,259.38
	<b>Total Unsecured</b>	<b>19,977.12</b>	<b>4,282.26</b>	<b>.00</b>	<b>24,259.38</b>
<b>Supplemental</b>					
	Supplemental	-32,980.25	-7,067.66	.00	-40,047.91
	Secured Defaulted Supplemental	19,354.61	4,148.79	.00	23,503.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-13,625.64</b>	<b>-2,918.87</b>	<b>.00</b>	<b>-16,544.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-280.40	411.46	.00	131.06
	<b>Total Miscellaneous</b>	<b>-280.40</b>	<b>411.46</b>	<b>.00</b>	<b>131.06</b>
	172.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,697,656.57</b>	<b>363,823.34</b>	<b>.00</b>	<b>2,061,479.91</b>



Community Redevelopment Agency Accounting System  
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**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,377,468.50	295,191.49	.00	1,672,659.99
	Secured Unitary	1,337.37	.00	.00	1,337.37
	Secured PY Refund Non-Unitary	-22,766.84	-4,880.26	.00	-27,647.10
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	105,349.74	16,936.73	.00	122,286.47
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,461,388.82	307,247.96	.00	1,768,636.78
<b>Unsecured</b>					
	Unsecured Current	45,434.89	9,739.34	.00	55,174.23
<b>Total Unsecured</b>		45,434.89	9,739.34	.00	55,174.23
<b>Supplemental</b>					
	Supplemental	-4,692.10	-13,233.57	.00	-17,925.67
	Secured Defaulted Supplemental	28,993.70	6,215.02	.00	35,208.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,301.60	-7,018.55	.00	17,283.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,869.21	1,812.37	.00	6,681.58
<b>Total Miscellaneous</b>		4,869.21	1,812.37	.00	6,681.58
<b>172.06 Adjusted Gross Tax Incremental Total</b>					
		1,535,994.52	311,781.12	.00	1,847,775.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	28,842,133.53	22,835,764.05	.00	51,677,897.58
	Secured Unitary	368,099.47	1.82	.00	368,101.29
	Secured PY Refund Non-Unitary	-25,264.30	-20,004.27	.00	-45,268.57
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	386,095.33	305,710.32	.00	691,805.65
	Secured Defaulted Unitary	436.88	.00	.00	436.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		29,571,500.91	23,121,471.92	.00	52,692,972.83
<b>Unsecured</b>					
	Unsecured Current	7,358,715.25	5,826,630.65	.00	13,185,345.90
<b>Total Unsecured</b>		7,358,715.25	5,826,630.65	.00	13,185,345.90
<b>Supplemental</b>					
	Supplemental	160,716.84	127,255.60	.00	287,972.44
	Secured Defaulted Supplemental	-74,412.54	-58,919.87	.00	-133,332.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		86,304.30	68,335.73	.00	154,640.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	-157,243.10	-154,123.28	.00	-311,366.38
<b>Total Miscellaneous</b>		-157,243.10	-154,123.28	.00	-311,366.38
<b>174.02 Adjusted Gross Tax Incremental Total</b>					
		36,859,277.36	28,862,315.02	.00	65,721,592.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,773,218.72	6,946,631.76	.00	15,719,850.48
	Secured Unitary	45,613.34	1.08	.00	45,614.42
	Secured PY Refund Non-Unitary	-83,936.33	-66,460.80	.00	-150,397.13
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	68,840.77	54,508.12	.00	123,348.89
	Secured Defaulted Unitary	49.97	.00	.00	49.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,803,786.47</b>	<b>6,934,680.16</b>	<b>.00</b>	<b>15,738,466.63</b>
<b>Unsecured</b>					
	Unsecured Current	1,366,186.85	1,081,746.69	.00	2,447,933.54
<b>Total Unsecured</b>		<b>1,366,186.85</b>	<b>1,081,746.69</b>	<b>.00</b>	<b>2,447,933.54</b>
<b>Supplemental</b>					
	Supplemental	217,830.08	172,477.86	.00	390,307.94
	Secured Defaulted Supplemental	2,971.12	2,352.55	.00	5,323.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>220,801.20</b>	<b>174,830.41</b>	<b>.00</b>	<b>395,631.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-70,512.89	-66,675.82	.00	-137,188.71
<b>Total Miscellaneous</b>		<b>-70,512.89</b>	<b>-66,675.82</b>	<b>.00</b>	<b>-137,188.71</b>
<b>174.03 Adjusted Gross Tax Incremental Total</b>					
		<b>10,320,261.63</b>	<b>8,124,581.44</b>	<b>.00</b>	<b>18,444,843.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,203,283.00	3,328,159.54	.00	7,531,442.54
	Secured Unitary	51,410.98	.00	.00	51,410.98
	Secured PY Refund Non-Unitary	-353.56	-279.95	.00	-633.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	60.44	.00	.00	60.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,254,400.86	3,327,879.59	.00	7,582,280.45
<b>Unsecured</b>					
	Unsecured Current	1,682,630.30	1,332,306.63	.00	3,014,936.93
<b>Total Unsecured</b>		1,682,630.30	1,332,306.63	.00	3,014,936.93
<b>Supplemental</b>					
	Supplemental	11,076.03	8,770.03	.00	19,846.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,076.03	8,770.03	.00	19,846.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,677.17	14,973.08	.00	33,650.25
<b>Total Miscellaneous</b>		18,677.17	14,973.08	.00	33,650.25
<b>174.04 Adjusted Gross Tax Incremental Total</b>					
		5,966,784.36	4,683,929.33	.00	10,650,713.69

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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.06 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,088,588.92	164,657.78	.00	1,253,246.70
	Secured Unitary	185,700.42	.00	.00	185,700.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	60,387.31	9,134.06	.00	69,521.37
	Secured Defaulted Unitary	235.12	.00	.00	235.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,334,911.77</b>	<b>173,791.84</b>	<b>.00</b>	<b>1,508,703.61</b>
<b>Unsecured</b>					
	Unsecured Current	13,468.17	2,037.17	.00	15,505.34
<b>Total Unsecured</b>		<b>13,468.17</b>	<b>2,037.17</b>	<b>.00</b>	<b>15,505.34</b>
<b>Supplemental</b>					
	Supplemental	-2,342.90	-354.39	.00	-2,697.29
	Secured Defaulted Supplemental	5,420.82	819.94	.00	6,240.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,077.92</b>	<b>465.55</b>	<b>.00</b>	<b>3,543.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,838.96	-3,332.13	.00	-10,171.09
<b>Total Miscellaneous</b>		<b>-6,838.96</b>	<b>-3,332.13</b>	<b>.00</b>	<b>-10,171.09</b>
<b>176.02 Adjusted Gross Tax Incremental Total</b>					
		<b>1,344,618.90</b>	<b>172,962.43</b>	<b>.00</b>	<b>1,517,581.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	500,920.68	75,768.26	.00	576,688.94
	Secured Unitary	2,608.85	.00	.00	2,608.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		503,532.40	75,768.26	.00	579,300.66
<b>Unsecured</b>					
	Unsecured Current	28,056.27	4,243.74	.00	32,300.01
<b>Total Unsecured</b>		28,056.27	4,243.74	.00	32,300.01
<b>Supplemental</b>					
	Supplemental	-15,895.60	-2,404.34	.00	-18,299.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-15,895.60	-2,404.34	.00	-18,299.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	72.00	.00	.00	72.00
<b>Total Miscellaneous</b>		72.00	.00	.00	72.00
<b>176.03 Adjusted Gross Tax Incremental Total</b>					
		515,765.07	77,607.66	.00	593,372.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,032,692.53	156,203.01	.00	1,188,895.54
	Secured Unitary	10,479.64	.00	.00	10,479.64
	Secured PY Refund Non-Unitary	-2,569.83	-388.71	.00	-2,958.54
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,906.10	2,405.93	.00	18,312.03
	Secured Defaulted Unitary	12.14	.00	.00	12.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,056,520.58	158,220.23	.00	1,214,740.81
<b>Unsecured</b>					
	Unsecured Current	184,159.46	27,855.59	.00	212,015.05
<b>Total Unsecured</b>		184,159.46	27,855.59	.00	212,015.05
<b>Supplemental</b>					
	Supplemental	-2,343.49	-354.47	.00	-2,697.96
	Secured Defaulted Supplemental	2,741.17	414.62	.00	3,155.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		397.68	60.15	.00	457.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,289.47	1,013.96	.00	7,303.43
<b>Total Miscellaneous</b>		6,289.47	1,013.96	.00	7,303.43
<b>176.04 Adjusted Gross Tax Incremental Total</b>					
		1,247,367.19	187,149.93	.00	1,434,517.12



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,100,332.39	468,950.08	.00	3,569,282.47
	Secured Unitary	73,973.00	.00	.00	73,973.00
	Secured PY Refund Non-Unitary	-403,621.77	-61,051.02	.00	-464,672.79
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	115,677.14	17,497.11	.00	133,174.25
	Secured Defaulted Unitary	90.94	.00	.00	90.94
	Secured Defaulted PY Non-Unitary	-1,628.75	-246.38	.00	-1,875.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,884,822.95	425,149.79	.00	3,309,972.74
<b>Unsecured</b>					
	Unsecured Current	259,889.08	39,310.30	.00	299,199.38
<b>Total Unsecured</b>		259,889.08	39,310.30	.00	299,199.38
<b>Supplemental</b>					
	Supplemental	-124,409.13	-18,817.88	.00	-143,227.01
	Secured Defaulted Supplemental	24,357.77	3,684.31	.00	28,042.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-100,051.36	-15,133.57	.00	-115,184.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,599.38	-3,547.53	.00	-9,146.91
<b>Total Miscellaneous</b>		-5,599.38	-3,547.53	.00	-9,146.91
<b>176.05 Adjusted Gross Tax Incremental Total</b>					
		3,039,061.29	445,778.99	.00	3,484,840.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,253,944.48	1,097,217.12	.00	8,351,161.60
	Secured Unitary	15,701.53	.00	.00	15,701.53
	Secured PY Refund Non-Unitary	-289,600.53	-43,804.39	.00	-333,404.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	548,510.45	82,966.60	.00	631,477.05
	Secured Defaulted Unitary	12.74	.00	.00	12.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,528,568.67</b>	<b>1,136,379.33</b>	<b>.00</b>	<b>8,664,948.00</b>
<b>Unsecured</b>					
	Unsecured Current	317,699.80	48,054.64	.00	365,754.44
<b>Total Unsecured</b>		<b>317,699.80</b>	<b>48,054.64</b>	<b>.00</b>	<b>365,754.44</b>
<b>Supplemental</b>					
	Supplemental	-100,976.33	-15,273.49	.00	-116,249.82
	Secured Defaulted Supplemental	44,144.51	6,677.21	.00	50,821.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-56,831.82</b>	<b>-8,596.28</b>	<b>.00</b>	<b>-65,428.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,924.19	-291.55	.00	11,632.64
<b>Total Miscellaneous</b>		<b>11,924.19</b>	<b>-291.55</b>	<b>.00</b>	<b>11,632.64</b>
<b>176.06 Adjusted Gross Tax Incremental Total</b>					
		<b>7,801,360.84</b>	<b>1,175,546.14</b>	<b>.00</b>	<b>8,976,906.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,293,894.46	195,711.89	.00	1,489,606.35
	Secured Unitary	54,697.17	.00	.00	54,697.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,801.03	877.46	.00	6,678.49
	Secured Defaulted Unitary	68.31	.00	.00	68.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,354,460.97</b>	<b>196,589.35</b>	<b>.00</b>	<b>1,551,050.32</b>
<b>Unsecured</b>					
	Unsecured Current	61,647.83	9,324.73	.00	70,972.56
	<b>Total Unsecured</b>	<b>61,647.83</b>	<b>9,324.73</b>	<b>.00</b>	<b>70,972.56</b>
<b>Supplemental</b>					
	Supplemental	3,599.88	544.51	.00	4,144.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>3,599.88</b>	<b>544.51</b>	<b>.00</b>	<b>4,144.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,307.63	-3,557.71	.00	-11,865.34
	<b>Total Miscellaneous</b>	<b>-8,307.63</b>	<b>-3,557.71</b>	<b>.00</b>	<b>-11,865.34</b>
	176.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,411,401.05</b>	<b>202,900.88</b>	<b>.00</b>	<b>1,614,301.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	824,656.79	124,735.95	.00	949,392.74
	Secured Unitary	817.03	.00	.00	817.03
	Secured PY Refund Non-Unitary	-2,932.53	-443.57	.00	-3,376.10
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,764.75	5,409.71	.00	41,174.46
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		858,306.37	129,702.09	.00	988,008.46
<b>Unsecured</b>					
	Unsecured Current	34,916.49	5,281.38	.00	40,197.87
<b>Total Unsecured</b>		34,916.49	5,281.38	.00	40,197.87
<b>Supplemental</b>					
	Supplemental	29,069.67	4,397.01	.00	33,466.68
	Secured Defaulted Supplemental	1,665.38	251.89	.00	1,917.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,735.05	4,648.90	.00	35,383.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,515.45	-683.76	.00	-3,199.21
<b>Total Miscellaneous</b>		-2,515.45	-683.76	.00	-3,199.21
<b>176.08 Adjusted Gross Tax Incremental Total</b>					
		921,442.46	138,948.61	.00	1,060,391.07

Community Redevelopment Agency Accounting System  
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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	377,067.28	57,034.45	.00	434,101.73
	Secured Unitary	438.00	.00	.00	438.00
	Secured PY Refund Non-Unitary	-9,158.57	-1,385.30	.00	-10,543.87
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,157.21	5,969.85	.00	51,127.06
	Secured Defaulted Unitary	.21	.00	.00	.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		413,504.13	61,619.00	.00	475,123.13
<b>Unsecured</b>					
	Unsecured Current	25,894.20	3,916.71	.00	29,810.91
<b>Total Unsecured</b>		25,894.20	3,916.71	.00	29,810.91
<b>Supplemental</b>					
	Supplemental	-28,460.66	-4,435.08	.00	-32,895.74
	Secured Defaulted Supplemental	2,235.80	338.19	.00	2,573.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-26,224.86	-4,096.89	.00	-30,321.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,810.09	369.72	.00	2,179.81
<b>Total Miscellaneous</b>		1,810.09	369.72	.00	2,179.81
<b>176.09 Adjusted Gross Tax Incremental Total</b>					
		414,983.56	61,808.54	.00	476,792.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,118,876.18	169,238.99	.00	1,288,115.17
	Secured Unitary	1,151.88	.00	.00	1,151.88
	Secured PY Refund Non-Unitary	-2,627.50	-397.42	.00	-3,024.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	162,007.78	24,504.98	.00	186,512.76
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,279,408.80</b>	<b>193,346.55</b>	<b>.00</b>	<b>1,472,755.35</b>
<b>Unsecured</b>					
	Unsecured Current	48,739.58	7,372.25	.00	56,111.83
	<b>Total Unsecured</b>	<b>48,739.58</b>	<b>7,372.25</b>	<b>.00</b>	<b>56,111.83</b>
<b>Supplemental</b>					
	Supplemental	32,886.00	4,974.27	.00	37,860.27
	Secured Defaulted Supplemental	27,785.85	4,202.84	.00	31,988.69
	Secured Defaulted Supplemental PY	-18,020.31	-2,725.72	.00	-20,746.03
	<b>Total Supplemental</b>	<b>42,651.54</b>	<b>6,451.39</b>	<b>.00</b>	<b>49,102.93</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-54,698.79	-13,258.73	.00	-67,957.52
	<b>Total Miscellaneous</b>	<b>-54,698.79</b>	<b>-13,258.73</b>	<b>.00</b>	<b>-67,957.52</b>
	176.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,316,101.13</b>	<b>193,911.46</b>	<b>.00</b>	<b>1,510,012.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	480,774.09	72,720.92	.00	553,495.01
	Secured Unitary	372.19	.00	.00	372.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	40,445.04	6,117.64	.00	46,562.68
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	-.28	-.04	.00	-.32
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		521,591.18	78,838.52	.00	600,429.70
<b>Unsecured</b>					
	Unsecured Current	68,673.62	10,387.43	.00	79,061.05
<b>Total Unsecured</b>		68,673.62	10,387.43	.00	79,061.05
<b>Supplemental</b>					
	Supplemental	8,869.16	1,341.54	.00	10,210.70
	Secured Defaulted Supplemental	10,027.97	1,516.81	.00	11,544.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,897.13	2,858.35	.00	21,755.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	-209,445.92	-58,645.25	.00	-268,091.17
<b>Total Miscellaneous</b>		-209,445.92	-58,645.25	.00	-268,091.17
<b>176.11 Adjusted Gross Tax Incremental Total</b>					
		399,716.01	33,439.05	.00	433,155.06

Community Redevelopment Agency Accounting System  
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**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,044.60	1,482.04	.00	13,526.64
	Secured Unitary	15.56	.00	.00	15.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	822.93	124.48	.00	947.41
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,883.09	1,606.52	.00	14,489.61
<b>Unsecured</b>					
	Unsecured Current	151.07	22.86	.00	173.93
<b>Total Unsecured</b>		151.07	22.86	.00	173.93
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.36	.00	.00	.36
<b>Total Miscellaneous</b>		.36	.00	.00	.36
<b>176.12 Adjusted Gross Tax Incremental Total</b>					
		13,034.52	1,629.38	.00	14,663.90



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**177.02 IRWINDALE - PARQUE NORTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,223.79	24.35	.00	10,248.14
	Secured Unitary	38.54	.00	.00	38.54
	Secured PY Refund Non-Unitary	-2,894.09	-12.44	.00	-2,906.53
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,368.24	11.91	.00	7,380.15
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	10.35	.04	.00	10.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10.35	.04	.00	10.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	211.48	.90	.00	212.38
<b>Total Miscellaneous</b>		211.48	.90	.00	212.38
<b>177.02 Adjusted Gross Tax Incremental Total</b>					
		7,590.07	12.85	.00	7,602.92

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**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,715,168.17	67,575.21	.00	15,782,743.38
	Secured Unitary	338,966.36	.00	.00	338,966.36
	Secured PY Refund Non-Unitary	-50,998.68	-219.30	.00	-51,217.98
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	258,146.67	1,110.03	.00	259,256.70
	Secured Defaulted Unitary	415.79	.00	.00	415.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		16,261,698.31	68,465.94	.00	16,330,164.25
<b>Unsecured</b>					
	Unsecured Current	3,465,853.66	14,903.17	.00	3,480,756.83
<b>Total Unsecured</b>		3,465,853.66	14,903.17	.00	3,480,756.83
<b>Supplemental</b>					
	Supplemental	610,502.30	2,625.15	.00	613,127.45
	Secured Defaulted Supplemental	8,664.49	37.26	.00	8,701.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		619,166.79	2,662.41	.00	621,829.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	88,217.08	5,202.25	.00	93,419.33
<b>Total Miscellaneous</b>		88,217.08	5,202.25	.00	93,419.33
<b>177.04 Adjusted Gross Tax Incremental Total</b>					
		20,434,935.84	91,233.77	.00	20,526,169.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,323.11	57.29	.00	13,380.40
	Secured Unitary	26.10	.00	.00	26.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,349.23	57.29	.00	13,406.52
<b>Unsecured</b>					
	Unsecured Current	24.83	.11	.00	24.94
<b>Total Unsecured</b>		24.83	.11	.00	24.94
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	630.86	2.70	.00	633.56
<b>Total Miscellaneous</b>		630.86	2.70	.00	633.56
<b>177.05 Adjusted Gross Tax Incremental Total</b>					
		14,004.92	60.10	.00	14,065.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	677,443.90	2,913.02	.00	680,356.92
	Secured Unitary	571.73	.00	.00	571.73
	Secured PY Refund Non-Unitary	-8,334.81	-35.84	.00	-8,370.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,857.93	231.57	.00	54,089.50
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>723,538.94</b>	<b>3,108.75</b>	<b>.00</b>	<b>726,647.69</b>
<b>Unsecured</b>					
	Unsecured Current	32,515.21	139.81	.00	32,655.02
<b>Total Unsecured</b>		<b>32,515.21</b>	<b>139.81</b>	<b>.00</b>	<b>32,655.02</b>
<b>Supplemental</b>					
	Supplemental	30,367.26	130.58	.00	30,497.84
	Secured Defaulted Supplemental	2,386.11	10.26	.00	2,396.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>32,753.37</b>	<b>140.84</b>	<b>.00</b>	<b>32,894.21</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,273.86	246.09	.00	4,519.95
<b>Total Miscellaneous</b>		<b>4,273.86</b>	<b>246.09</b>	<b>.00</b>	<b>4,519.95</b>
<b>178.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>793,081.38</b>	<b>3,635.49</b>	<b>.00</b>	<b>796,716.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,114,034.76	21,990.35	.00	5,136,025.11
	Secured Unitary	23,820.86	.00	.00	23,820.86
	Secured PY Refund Non-Unitary	-1,592.72	-6.85	.00	-1,599.57
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,104.39	232.65	.00	54,337.04
	Secured Defaulted Unitary	25.25	.00	.00	25.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,190,392.54	22,216.15	.00	5,212,608.69
<b>Unsecured</b>					
	Unsecured Current	423,308.59	1,820.23	.00	425,128.82
<b>Total Unsecured</b>		423,308.59	1,820.23	.00	425,128.82
<b>Supplemental</b>					
	Supplemental	179,900.28	773.57	.00	180,673.85
	Secured Defaulted Supplemental	409.87	1.75	.00	411.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		180,310.15	775.32	.00	181,085.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	-30,126.73	-2,025.58	.00	-32,152.31
<b>Total Miscellaneous</b>		-30,126.73	-2,025.58	.00	-32,152.31
<b>179.02 Adjusted Gross Tax Incremental Total</b>					
		5,763,884.55	22,786.12	.00	5,786,670.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
Report Date: 01/27/2015

**179.03 LAKEWOOD - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,841,296.91	7,917.57	.00	1,849,214.48
	Secured Unitary	2,037.97	.00	.00	2,037.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	184,552.26	793.56	.00	185,345.82
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	1,352.27	5.81	.00	1,358.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,029,240.28</b>	<b>8,716.94</b>	<b>.00</b>	<b>2,037,957.22</b>
<b>Unsecured</b>					
	Unsecured Current	107,535.74	462.40	.00	107,998.14
	<b>Total Unsecured</b>	<b>107,535.74</b>	<b>462.40</b>	<b>.00</b>	<b>107,998.14</b>
<b>Supplemental</b>					
	Supplemental	47,083.41	202.46	.00	47,285.87
	Secured Defaulted Supplemental	8,225.39	35.37	.00	8,260.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>55,308.80</b>	<b>237.83</b>	<b>.00</b>	<b>55,546.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,481.09	38.21	.00	9,519.30
	<b>Total Miscellaneous</b>	<b>9,481.09</b>	<b>38.21</b>	<b>.00</b>	<b>9,519.30</b>
	179.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,201,565.91</b>	<b>9,455.38</b>	<b>.00</b>	<b>2,211,021.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,306,945.45	4,345.95	.00	1,311,291.40
	Secured Unitary	1,177.08	.00	.00	1,177.08
	Secured PY Refund Non-Unitary	-44,588.52	-191.74	.00	-44,780.26
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,463.07	92.28	.00	21,555.35
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,284,997.09</b>	<b>4,246.49</b>	<b>.00</b>	<b>1,289,243.58</b>
<b>Unsecured</b>					
	Unsecured Current	21,960.04	94.41	.00	22,054.45
	<b>Total Unsecured</b>	<b>21,960.04</b>	<b>94.41</b>	<b>.00</b>	<b>22,054.45</b>
<b>Supplemental</b>					
	Supplemental	-3,633.44	-15.63	.00	-3,649.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-3,633.44</b>	<b>-15.63</b>	<b>.00</b>	<b>-3,649.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,939.35	-467.14	.00	-6,406.49
	<b>Total Miscellaneous</b>	<b>-5,939.35</b>	<b>-467.14</b>	<b>.00</b>	<b>-6,406.49</b>
	179.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,297,384.34</b>	<b>3,858.13</b>	<b>.00</b>	<b>1,301,242.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,570,460.49	19,471.95	.00	4,589,932.44
	Secured Unitary	78,680.08	.00	.00	78,680.08
	Secured PY Refund Non-Unitary	-1,618.48	-6.96	.00	-1,625.44
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	300,830.82	1,293.58	.00	302,124.40
	Secured Defaulted Unitary	95.55	.00	.00	95.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,948,448.46	20,758.57	.00	4,969,207.03
<b>Unsecured</b>					
	Unsecured Current	353,940.62	1,521.95	.00	355,462.57
	<b>Total Unsecured</b>	353,940.62	1,521.95	.00	355,462.57
<b>Supplemental</b>					
	Supplemental	45,580.64	195.94	.00	45,776.58
	Secured Defaulted Supplemental	9,954.80	42.80	.00	9,997.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	55,535.44	238.74	.00	55,774.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	-21,681.08	-4,330.17	.00	-26,011.25
	<b>Total Miscellaneous</b>	-21,681.08	-4,330.17	.00	-26,011.25
	180.02 Adjusted Gross Tax <b>Incremental Total</b>	5,336,243.44	18,189.09	.00	5,354,432.53



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,885,811.40	16,708.99	.00	3,902,520.39
	Secured Unitary	22,543.18	.00	.00	22,543.18
	Secured PY Refund Non-Unitary	-63,161.17	-271.59	.00	-63,432.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	239,828.23	1,031.26	.00	240,859.49
	Secured Defaulted Unitary	24.74	.00	.00	24.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,085,046.38	17,468.66	.00	4,102,515.04
<b>Unsecured</b>					
	Unsecured Current	134,722.31	579.30	.00	135,301.61
<b>Total Unsecured</b>		134,722.31	579.30	.00	135,301.61
<b>Supplemental</b>					
	Supplemental	-929.40	-3.99	.00	-933.39
	Secured Defaulted Supplemental	29,922.84	128.67	.00	30,051.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,993.44	124.68	.00	29,118.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,654.25	-169.32	.00	-7,823.57
<b>Total Miscellaneous</b>		-7,654.25	-169.32	.00	-7,823.57
<b>180.03 Adjusted Gross Tax Incremental Total</b>					
		4,241,107.88	18,003.32	.00	4,259,111.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	606,040.22	2,605.99	.00	608,646.21
	Secured Unitary	531.13	.00	.00	531.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		606,571.58	2,605.99	.00	609,177.57
<b>Unsecured</b>					
	Unsecured Current	92,334.31	397.03	.00	92,731.34
<b>Total Unsecured</b>		92,334.31	397.03	.00	92,731.34
<b>Supplemental</b>					
	Supplemental	56,510.67	243.00	.00	56,753.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		56,510.67	243.00	.00	56,753.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,021.57	-96.09	.00	-1,117.66
<b>Total Miscellaneous</b>		-1,021.57	-96.09	.00	-1,117.66
<b>180.04 Adjusted Gross Tax Incremental Total</b>					
		754,394.99	3,149.93	.00	757,544.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**181.02 LAWNDALDE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,472,650.77	19,232.40	.00	4,491,883.17
	Secured Unitary	5,042.08	.00	.00	5,042.08
	Secured PY Refund Non-Unitary	-20,711.70	-89.06	.00	-20,800.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	501,688.63	2,157.26	.00	503,845.89
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,958,671.79	21,300.60	.00	4,979,972.39
<b>Unsecured</b>					
	Unsecured Current	96,900.32	416.67	.00	97,316.99
<b>Total Unsecured</b>		96,900.32	416.67	.00	97,316.99
<b>Supplemental</b>					
	Supplemental	-35,469.59	-152.52	.00	-35,622.11
	Secured Defaulted Supplemental	50,220.18	215.93	.00	50,436.11
	Secured Defaulted Supplemental PY	-3,979.53	-17.11	.00	-3,996.64
<b>Total Supplemental</b>		10,771.06	46.30	.00	10,817.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,734.96	-1,722.94	.00	-4,457.90
<b>Total Miscellaneous</b>		-2,734.96	-1,722.94	.00	-4,457.90
<b>181.02 Adjusted Gross Tax Incremental Total</b>					
		5,063,608.21	20,040.63	.00	5,083,648.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,223,614.28	22,461.53	.00	5,246,075.81
	Secured Unitary	66,919.38	.00	.00	66,919.38
	Secured PY Refund Non-Unitary	-8,345.99	-35.89	.00	-8,381.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	80,127.22	344.54	.00	80,471.76
	Secured Defaulted Unitary	79.57	.00	.00	79.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,362,394.46	22,770.18	.00	5,385,164.64
<b>Unsecured</b>					
	Unsecured Current	920,056.18	3,956.25	.00	924,012.43
<b>Total Unsecured</b>		920,056.18	3,956.25	.00	924,012.43
<b>Supplemental</b>					
	Supplemental	8,372.51	36.00	.00	8,408.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,372.51	36.00	.00	8,408.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	-28,293.41	-1,462.90	.00	-29,756.31
<b>Total Miscellaneous</b>		-28,293.41	-1,462.90	.00	-29,756.31
<b>182.02 Adjusted Gross Tax Incremental Total</b>					
		6,262,529.74	25,299.53	.00	6,287,829.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	492,861.40	2,119.30	.00	494,980.70
	Secured Unitary	1,324.57	.00	.00	1,324.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.20	.00	.00	1.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		494,187.17	2,119.30	.00	496,306.47
<b>Unsecured</b>					
	Unsecured Current	44,910.36	193.11	.00	45,103.47
<b>Total Unsecured</b>		44,910.36	193.11	.00	45,103.47
<b>Supplemental</b>					
	Supplemental	1,719.84	7.40	.00	1,727.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,719.84	7.40	.00	1,727.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	25.46	.00	.00	25.46
<b>Total Miscellaneous</b>		25.46	.00	.00	25.46
<b>182.03 Adjusted Gross Tax Incremental Total</b>					
		540,842.83	2,319.81	.00	543,162.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,938,515.11	12,635.62	.00	2,951,150.73
	Secured Unitary	4,887.17	.00	.00	4,887.17
	Secured PY Refund Non-Unitary	-2,255.00	-9.69	.00	-2,264.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	172,017.87	739.68	.00	172,757.55
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	-1.06	.00	.00	-1.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,113,167.21	13,365.61	.00	3,126,532.82
<b>Unsecured</b>					
	Unsecured Current	30,288.91	130.24	.00	30,419.15
<b>Total Unsecured</b>		30,288.91	130.24	.00	30,419.15
<b>Supplemental</b>					
	Supplemental	8,259.78	35.51	.00	8,295.29
	Secured Defaulted Supplemental	4,303.48	18.51	.00	4,321.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,563.26	54.02	.00	12,617.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,829.25	134.63	.00	28,963.88
<b>Total Miscellaneous</b>		28,829.25	134.63	.00	28,963.88
<b>182.04 Adjusted Gross Tax Incremental Total</b>					
		3,184,848.63	13,684.50	.00	3,198,533.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,420,524.10	14,708.25	.00	3,435,232.35
	Secured Unitary	4,245.10	.00	.00	4,245.10
	Secured PY Refund Non-Unitary	-6,711.08	-28.86	.00	-6,739.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,203.01	147.07	.00	34,350.08
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,452,263.07</b>	<b>14,826.46</b>	<b>.00</b>	<b>3,467,089.53</b>
<b>Unsecured</b>					
	Unsecured Current	765,805.95	3,292.97	.00	769,098.92
<b>Total Unsecured</b>		<b>765,805.95</b>	<b>3,292.97</b>	<b>.00</b>	<b>769,098.92</b>
<b>Supplemental</b>					
	Supplemental	100,327.46	431.40	.00	100,758.86
	Secured Defaulted Supplemental	27.45	.12	.00	27.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>100,354.91</b>	<b>431.52</b>	<b>.00</b>	<b>100,786.43</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	232,684.00	-5,980.53	.00	226,703.47
<b>Total Miscellaneous</b>		<b>232,684.00</b>	<b>-5,980.53</b>	<b>.00</b>	<b>226,703.47</b>
<b>182.05 Adjusted Gross Tax Incremental Total</b>					
		<b>4,551,107.93</b>	<b>12,570.42</b>	<b>.00</b>	<b>4,563,678.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	652,384.80	2,805.26	.00	655,190.06
	Secured Unitary	952.30	.00	.00	952.30
	Secured PY Refund Non-Unitary	-3,251.14	-13.98	.00	-3,265.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	144,277.43	410.68	.00	144,688.11
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		794,363.43	3,201.96	.00	797,565.39
<b>Unsecured</b>					
	Unsecured Current	19,552.97	84.08	.00	19,637.05
<b>Total Unsecured</b>		19,552.97	84.08	.00	19,637.05
<b>Supplemental</b>					
	Supplemental	-23,613.83	-117.58	.00	-23,731.41
	Secured Defaulted Supplemental	28,478.64	122.46	.00	28,601.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,864.81	4.88	.00	4,869.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	284.73	-141.49	.00	143.24
<b>Total Miscellaneous</b>		284.73	-141.49	.00	143.24
<b>182.06 Adjusted Gross Tax Incremental Total</b>					
		819,065.94	3,149.43	.00	822,215.37



Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,628,774.66	7,003.73	.00	1,635,778.39
	Secured Unitary	6,955.22	.00	.00	6,955.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.01	.00	.00	7.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,635,736.89	7,003.73	.00	1,642,740.62
<b>Unsecured</b>					
	Unsecured Current	375,293.80	1,613.76	.00	376,907.56
<b>Total Unsecured</b>		375,293.80	1,613.76	.00	376,907.56
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,380.26	-7.16	.00	1,373.10
<b>Total Miscellaneous</b>		1,380.26	-7.16	.00	1,373.10
<b>184.02 Adjusted Gross Tax Incremental Total</b>					
		2,012,410.95	8,610.33	.00	2,021,021.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	758,609.26	3,262.02	.00	761,871.28
	Secured Unitary	8,417.59	.00	.00	8,417.59
	Secured PY Refund Non-Unitary	-73,787.04	-317.28	.00	-74,104.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,158.02	65.18	.00	15,223.20
	Secured Defaulted Unitary	10.05	.00	.00	10.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>708,407.88</b>	<b>3,009.92</b>	<b>.00</b>	<b>711,417.80</b>
<b>Unsecured</b>					
	Unsecured Current	20,858.47	89.69	.00	20,948.16
<b>Total Unsecured</b>		<b>20,858.47</b>	<b>89.69</b>	<b>.00</b>	<b>20,948.16</b>
<b>Supplemental</b>					
	Supplemental	2,239.55	9.63	.00	2,249.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,239.55</b>	<b>9.63</b>	<b>.00</b>	<b>2,249.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-543.01	-173.10	.00	-716.11
<b>Total Miscellaneous</b>		<b>-543.01</b>	<b>-173.10</b>	<b>.00</b>	<b>-716.11</b>
<b>184.03 Adjusted Gross Tax Incremental Total</b>					
		<b>730,962.89</b>	<b>2,936.14</b>	<b>.00</b>	<b>733,899.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**184.04 LONG BEACH - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,297,270.99	78,678.26	.00	18,375,949.25
	Secured Unitary	456,195.84	.00	.00	456,195.84
	Secured PY Refund Non-Unitary	-318,423.71	-1,369.22	.00	-319,792.93
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	713,937.47	3,069.95	.00	717,007.42
	Secured Defaulted Unitary	561.81	.00	.00	561.81
	Secured Defaulted PY Non-Unitary	344.23	1.47	.00	345.70
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,149,886.63	80,380.46	.00	19,230,267.09
<b>Unsecured</b>					
	Unsecured Current	1,646,268.25	7,078.95	.00	1,653,347.20
<b>Total Unsecured</b>		1,646,268.25	7,078.95	.00	1,653,347.20
<b>Supplemental</b>					
	Supplemental	46,001.32	197.80	.00	46,199.12
	Secured Defaulted Supplemental	174,156.87	748.87	.00	174,905.74
	Secured Defaulted Supplemental PY	-7,932.60	-34.12	.00	-7,966.72
<b>Total Supplemental</b>		212,225.59	912.55	.00	213,138.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	117,282.96	4,650.28	.00	121,933.24
<b>Total Miscellaneous</b>		117,282.96	4,650.28	.00	121,933.24
<b>184.04 Adjusted Gross Tax Incremental Total</b>					
		21,125,663.43	93,022.24	.00	21,218,685.67

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**Year End Adjusted Gross TI Collections by CRA**  
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**184.05 LONG BEACH - WEST L.B.IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,255,345.08	39,797.98	.00	9,295,143.06
	Secured Unitary	1,004,322.69	.00	.00	1,004,322.69
	Secured PY Refund Non-Unitary	-128,280.33	-551.61	.00	-128,831.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,078.82	825.94	.00	192,904.76
	Secured Defaulted Unitary	1,266.37	.00	.00	1,266.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>10,324,732.63</b>	<b>40,072.31</b>	<b>.00</b>	<b>10,364,804.94</b>
<b>Unsecured</b>					
	Unsecured Current	2,779,770.01	11,953.01	.00	2,791,723.02
	<b>Total Unsecured</b>	<b>2,779,770.01</b>	<b>11,953.01</b>	<b>.00</b>	<b>2,791,723.02</b>
<b>Supplemental</b>					
	Supplemental	92,743.09	398.79	.00	93,141.88
	Secured Defaulted Supplemental	108,545.70	466.75	.00	109,012.45
	Secured Defaulted Supplemental PY	-300.54	-1.29	.00	-301.83
	<b>Total Supplemental</b>	<b>200,988.25</b>	<b>864.25</b>	<b>.00</b>	<b>201,852.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-148,664.95	-20,392.42	.00	-169,057.37
	<b>Total Miscellaneous</b>	<b>-148,664.95</b>	<b>-20,392.42</b>	<b>.00</b>	<b>-169,057.37</b>
	184.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>13,156,825.94</b>	<b>32,497.15</b>	<b>.00</b>	<b>13,189,323.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**184.06 LONG BEACH - LOS ALTOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	674,555.34	2,900.58	.00	677,455.92
	Secured Unitary	759.92	.00	.00	759.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		675,315.60	2,900.58	.00	678,216.18
<b>Unsecured</b>					
	Unsecured Current	79,808.21	343.17	.00	80,151.38
<b>Total Unsecured</b>		79,808.21	343.17	.00	80,151.38
<b>Supplemental</b>					
	Supplemental	4,684.14	20.14	.00	4,704.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,684.14	20.14	.00	4,704.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	-336.73	-38.16	.00	-374.89
<b>Total Miscellaneous</b>		-336.73	-38.16	.00	-374.89
<b>184.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		759,471.22	3,225.73	.00	762,696.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,011,019.77	163,163.09	.00	38,174,182.86
	Secured Unitary	49,088.74	.00	.00	49,088.74
	Secured PY Refund Non-Unitary	-559,298.85	-2,404.99	.00	-561,703.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,798,528.52	12,037.07	.00	2,810,565.59
	Secured Defaulted Unitary	20.09	.00	.00	20.09
	Secured Defaulted PY Non-Unitary	6,598.78	28.38	.00	6,627.16
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		40,305,957.05	172,823.55	.00	40,478,780.60
<b>Unsecured</b>					
	Unsecured Current	5,593,161.28	24,056.02	.00	5,617,217.30
<b>Total Unsecured</b>		5,593,161.28	24,056.02	.00	5,617,217.30
<b>Supplemental</b>					
	Supplemental	-220,220.38	-953.47	.00	-221,173.85
	Secured Defaulted Supplemental	241,098.56	1,036.74	.00	242,135.30
	Secured Defaulted Supplemental PY	-482.61	-2.07	.00	-484.68
<b>Total Supplemental</b>		20,395.57	81.20	.00	20,476.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	-714,294.89	-138,052.73	.00	-852,347.62
<b>Total Miscellaneous</b>		-714,294.89	-138,052.73	.00	-852,347.62
<b>184.09 Adjusted Gross Tax Incremental Total</b>					
		45,205,219.01	58,908.04	.00	45,264,127.05

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**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,587,885.71	79,927.90	.00	18,667,813.61
	Secured Unitary	21,860.68	.00	.00	21,860.68
	Secured PY Refund Non-Unitary	-110,094.13	-473.41	.00	-110,567.54
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,275,601.75	6,565.61	.00	2,282,167.36
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	-7,657.83	-32.93	.00	-7,690.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>20,767,597.21</b>	<b>85,987.17</b>	<b>.00</b>	<b>20,853,584.38</b>
<b>Unsecured</b>					
	Unsecured Current	187,861.58	807.80	.00	188,669.38
<b>Total Unsecured</b>		<b>187,861.58</b>	<b>807.80</b>	<b>.00</b>	<b>188,669.38</b>
<b>Supplemental</b>					
	Supplemental	-81,567.35	-956.06	.00	-82,523.41
	Secured Defaulted Supplemental	335,235.55	1,441.53	.00	336,677.08
	Secured Defaulted Supplemental PY	-12,706.00	-54.63	.00	-12,760.63
<b>Total Supplemental</b>		<b>240,962.20</b>	<b>430.84</b>	<b>.00</b>	<b>241,393.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	47,012.30	-3,615.88	.00	43,396.42
<b>Total Miscellaneous</b>		<b>47,012.30</b>	<b>-3,615.88</b>	<b>.00</b>	<b>43,396.42</b>
<b>184.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>21,243,433.29</b>	<b>83,609.93</b>	<b>.00</b>	<b>21,327,043.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	785,899.45	55,398.09	.00	841,297.54
	Secured Unitary	8,757.54	.00	.00	8,757.54
	Secured PY Refund Non-Unitary	-6,409.00	-451.78	.00	-6,860.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	112,865.24	7,955.86	.00	120,821.10
	Secured Defaulted Unitary	10.04	.00	.00	10.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		901,123.27	62,902.17	.00	964,025.44
<b>Unsecured</b>					
	Unsecured Current	114,175.31	8,048.21	1,385.42	123,608.94
<b>Total Unsecured</b>		114,175.31	8,048.21	1,385.42	123,608.94
<b>Supplemental</b>					
	Supplemental	5,260.17	370.78	.00	5,630.95
	Secured Defaulted Supplemental	5,599.86	394.76	.00	5,994.62
	Secured Defaulted Supplemental PY	-92.58	-6.53	.00	-99.11
<b>Total Supplemental</b>		10,767.45	759.01	.00	11,526.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	-23,142.90	-3,017.45	.00	-26,160.35
<b>Total Miscellaneous</b>		-23,142.90	-3,017.45	.00	-26,160.35
<b>186.02 Adjusted Gross Tax Incremental Total</b>					
		1,002,923.13	68,691.94	1,385.42	1,073,000.49



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**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,534,110.51	108,139.45	.00	1,642,249.96
	Secured Unitary	5,344.29	.00	.00	5,344.29
	Secured PY Refund Non-Unitary	-4,493.05	-316.71	.00	-4,809.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,342.99	3,055.25	.00	46,398.24
	Secured Defaulted Unitary	5.35	.00	.00	5.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,578,310.09</b>	<b>110,877.99</b>	<b>.00</b>	<b>1,689,188.08</b>
<b>Unsecured</b>					
	Unsecured Current	124,992.51	8,810.72	323,099.38	456,902.61
<b>Total Unsecured</b>		<b>124,992.51</b>	<b>8,810.72</b>	<b>323,099.38</b>	<b>456,902.61</b>
<b>Supplemental</b>					
	Supplemental	8,718.90	614.61	.00	9,333.51
	Secured Defaulted Supplemental	8,389.67	591.37	.00	8,981.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,108.57</b>	<b>1,205.98</b>	<b>.00</b>	<b>18,314.55</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-45,134.06	-6,008.21	.00	-51,142.27
<b>Total Miscellaneous</b>		<b>-45,134.06</b>	<b>-6,008.21</b>	<b>.00</b>	<b>-51,142.27</b>
<b>186.03 Adjusted Gross Tax Incremental Total</b>					
		<b>1,675,277.11</b>	<b>114,886.48</b>	<b>323,099.38</b>	<b>2,113,262.97</b>

Community Redevelopment Agency Accounting System  
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**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,117,463.13	854,134.13	.00	12,971,597.26
	Secured Unitary	36,282.41	.00	.00	36,282.41
	Secured PY Refund Non-Unitary	-84,685.34	-5,969.48	.00	-90,654.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	539,192.37	38,007.71	.00	577,200.08
	Secured Defaulted Unitary	32.75	.00	.00	32.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,608,285.32	886,172.36	.00	13,494,457.68
<b>Unsecured</b>					
	Unsecured Current	1,205,519.41	84,977.06	.00	1,290,496.47
<b>Total Unsecured</b>		1,205,519.41	84,977.06	.00	1,290,496.47
<b>Supplemental</b>					
	Supplemental	11,150.14	785.98	.00	11,936.12
	Secured Defaulted Supplemental	29,080.72	2,049.90	.00	31,130.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,230.86	2,835.88	.00	43,066.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	230,335.06	24,276.54	.00	254,611.60
<b>Total Miscellaneous</b>		230,335.06	24,276.54	.00	254,611.60
<b>186.04 Adjusted Gross Tax Incremental Total</b>					
		14,084,370.65	998,261.84	.00	15,082,632.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,700,504.71	260,848.58	.00	3,961,353.29
	Secured Unitary	20,762.95	.00	.00	20,762.95
	Secured PY Refund Non-Unitary	-4,094.54	-288.62	.00	-4,383.16
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,307.89	10,300.76	.00	202,608.65
	Secured Defaulted Unitary	2.54	.00	.00	2.54
	Secured Defaulted PY Non-Unitary	-9.71	-.69	.00	-10.40
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,909,473.84</b>	<b>270,860.03</b>	<b>.00</b>	<b>4,180,333.87</b>
<b>Unsecured</b>					
	Unsecured Current	22,857.40	1,611.23	.00	24,468.63
<b>Total Unsecured</b>		<b>22,857.40</b>	<b>1,611.23</b>	<b>.00</b>	<b>24,468.63</b>
<b>Supplemental</b>					
	Supplemental	-37,153.92	-8,139.98	.00	-45,293.90
	Secured Defaulted Supplemental	19,513.44	1,375.49	.00	20,888.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-17,640.48</b>	<b>-6,764.49</b>	<b>.00</b>	<b>-24,404.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	119,583.79	10,711.45	.00	130,295.24
<b>Total Miscellaneous</b>		<b>119,583.79</b>	<b>10,711.45</b>	<b>.00</b>	<b>130,295.24</b>
<b>186.05 Adjusted Gross Tax Incremental Total</b>					
		<b>4,034,274.55</b>	<b>276,418.22</b>	<b>.00</b>	<b>4,310,692.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,941,828.49	907,215.69	.00	13,849,044.18
	Secured Unitary	113,612.19	.00	.00	113,612.19
	Secured PY Refund Non-Unitary	-134,341.55	-9,469.74	.00	-143,811.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,844,657.57	78,333.23	.00	1,922,990.80
	Secured Defaulted Unitary	14.64	.00	.00	14.64
	Secured Defaulted PY Non-Unitary	-2,151.21	-151.65	.00	-2,302.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,763,620.13	975,927.53	.00	15,739,547.66
<b>Unsecured</b>					
	Unsecured Current	461,802.60	32,552.46	.00	494,355.06
<b>Total Unsecured</b>		461,802.60	32,552.46	.00	494,355.06
<b>Supplemental</b>					
	Supplemental	-853,429.89	-82,018.72	.00	-935,448.61
	Secured Defaulted Supplemental	206,412.38	14,550.02	.00	220,962.40
	Secured Defaulted Supplemental PY	-2,155.99	-151.98	.00	-2,307.97
<b>Total Supplemental</b>		-649,173.50	-67,620.68	.00	-716,794.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	101,988.41	8,771.29	.00	110,759.70
<b>Total Miscellaneous</b>		101,988.41	8,771.29	.00	110,759.70
<b>186.07 Adjusted Gross Tax Incremental Total</b>					
		14,678,237.64	949,630.60	.00	15,627,868.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,193,264.36	1,471,051.16	.00	22,664,315.52
	Secured Unitary	32,409.47	.00	.00	32,409.47
	Secured PY Refund Non-Unitary	-657,146.24	-46,321.19	.00	-703,467.43
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,037,764.86	123,775.30	.00	3,161,540.16
	Secured Defaulted Unitary	1.48	.00	.00	1.48
	Secured Defaulted PY Non-Unitary	41,465.41	2,922.91	.00	44,388.32
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		23,647,759.34	1,551,428.18	.00	25,199,187.52
<b>Unsecured</b>					
	Unsecured Current	634,085.20	44,696.63	64.22	678,846.05
<b>Total Unsecured</b>		634,085.20	44,696.63	64.22	678,846.05
<b>Supplemental</b>					
	Supplemental	-830,787.95	-77,337.86	.00	-908,125.81
	Secured Defaulted Supplemental	392,041.97	27,635.06	.00	419,677.03
	Secured Defaulted Supplemental PY	-10,583.46	-746.02	.00	-11,329.48
<b>Total Supplemental</b>		-449,329.44	-50,448.82	.00	-499,778.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	443,270.56	38,185.55	.00	481,456.11
<b>Total Miscellaneous</b>		443,270.56	38,185.55	.00	481,456.11
<b>186.08 Adjusted Gross Tax Incremental Total</b>					
		24,275,785.66	1,583,861.54	64.22	25,859,711.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,605,159.22	113,147.66	.00	1,718,306.88
	Secured Unitary	3,036.80	.00	.00	3,036.80
	Secured PY Refund Non-Unitary	-15,492.26	-1,092.04	.00	-16,584.30
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	370,194.96	26,095.07	.00	396,290.03
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,962,899.85	138,150.69	.00	2,101,050.54
<b>Unsecured</b>					
	Unsecured Current	166,242.97	11,718.47	353.26	178,314.70
<b>Total Unsecured</b>		166,242.97	11,718.47	353.26	178,314.70
<b>Supplemental</b>					
	Supplemental	-130,079.90	-9,169.31	.00	-139,249.21
	Secured Defaulted Supplemental	49,233.97	3,470.50	.00	52,704.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-80,845.93	-5,698.81	.00	-86,544.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	-49,035.29	-6,124.11	112.88	-55,046.52
<b>Total Miscellaneous</b>		-49,035.29	-6,124.11	112.88	-55,046.52
<b>186.09 Adjusted Gross Tax Incremental Total</b>					
		1,999,261.60	138,046.24	466.14	2,137,773.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,822,889.02	16,438.42	.00	3,839,327.44
	Secured Unitary	18,448.83	.00	.00	18,448.83
	Secured PY Refund Non-Unitary	-210,712.06	-918.28	.00	-211,630.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,167.13	231.71	.00	53,398.84
	Secured Defaulted Unitary	19.67	.00	.00	19.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,683,812.59</b>	<b>15,751.85</b>	<b>.00</b>	<b>3,699,564.44</b>
<b>Unsecured</b>					
	Unsecured Current	108,712.29	473.77	.00	109,186.06
<b>Total Unsecured</b>		<b>108,712.29</b>	<b>473.77</b>	<b>.00</b>	<b>109,186.06</b>
<b>Supplemental</b>					
	Supplemental	10,463.13	44.99	.00	10,508.12
	Secured Defaulted Supplemental	6,597.79	28.76	.00	6,626.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,060.92</b>	<b>73.75</b>	<b>.00</b>	<b>17,134.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,526.79	-841.49	.00	20,685.30
<b>Total Miscellaneous</b>		<b>21,526.79</b>	<b>-841.49</b>	<b>.00</b>	<b>20,685.30</b>
<b>188.03 Adjusted Gross Tax Incremental Total</b>					
		<b>3,831,112.59</b>	<b>15,457.88</b>	<b>.00</b>	<b>3,846,570.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,505,454.48	10,773.46	.00	2,516,227.94
	Secured Unitary	209,468.51	.00	.00	209,468.51
	Secured PY Refund Non-Unitary	-29,743.70	-129.63	.00	-29,873.33
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	286,442.52	1,248.32	.00	287,690.84
	Secured Defaulted Unitary	264.08	.00	.00	264.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,971,885.89	11,892.15	.00	2,983,778.04
<b>Unsecured</b>					
	Unsecured Current	18,521.10	80.72	.00	18,601.82
<b>Total Unsecured</b>		18,521.10	80.72	.00	18,601.82
<b>Supplemental</b>					
	Supplemental	-11,654.13	-50.10	.00	-11,704.23
	Secured Defaulted Supplemental	34,725.36	151.34	.00	34,876.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,071.23	101.24	.00	23,172.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,247.34	-479.83	.00	27,767.51
<b>Total Miscellaneous</b>		28,247.34	-479.83	.00	27,767.51
<b>188.04 Adjusted Gross Tax Incremental Total</b>					
		3,041,725.56	11,594.28	.00	3,053,319.84



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,513,842.75	6,509.52	.00	1,520,352.27
	Secured Unitary	9,297.52	.00	.00	9,297.52
	Secured PY Refund Non-Unitary	-460.93	-2.01	.00	-462.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,719.84	107.72	.00	24,827.56
	Secured Defaulted Unitary	10.57	.00	.00	10.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,547,409.75	6,615.23	.00	1,554,024.98
<b>Unsecured</b>					
	Unsecured Current	86,145.65	375.43	.00	86,521.08
<b>Total Unsecured</b>		86,145.65	375.43	.00	86,521.08
<b>Supplemental</b>					
	Supplemental	79,336.92	341.15	.00	79,678.07
	Secured Defaulted Supplemental	8,119.47	35.39	.00	8,154.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		87,456.39	376.54	.00	87,832.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,202.18	-4,572.46	.00	629.72
<b>Total Miscellaneous</b>		5,202.18	-4,572.46	.00	629.72
<b>188.05 Adjusted Gross Tax Incremental Total</b>					
		1,726,213.97	2,794.74	.00	1,729,008.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,583,018.39	6,806.98	.00	1,589,825.37
	Secured Unitary	7,247.11	.00	.00	7,247.11
	Secured PY Refund Non-Unitary	-54,708.96	-238.43	.00	-54,947.39
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	99,791.54	310.59	.00	100,102.13
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,635,348.97	6,879.14	.00	1,642,228.11
<b>Unsecured</b>					
	Unsecured Current	-4,136.40	-18.02	.00	-4,154.42
<b>Total Unsecured</b>		-4,136.40	-18.02	.00	-4,154.42
<b>Supplemental</b>					
	Supplemental	-10,424.41	-44.82	.00	-10,469.23
	Secured Defaulted Supplemental	24,239.67	105.63	.00	24,345.30
	Secured Defaulted Supplemental PY	-691.02	-3.02	.00	-694.04
<b>Total Supplemental</b>		13,124.24	57.79	.00	13,182.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,433.63	-622.68	.00	7,810.95
<b>Total Miscellaneous</b>		8,433.63	-622.68	.00	7,810.95
<b>188.07 Adjusted Gross Tax Incremental Total</b>					
		1,652,770.44	6,296.23	.00	1,659,066.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	29,614,675.28	127,343.10	.00	29,742,018.38
	Secured Unitary	1,666,503.41	.00	.00	1,666,503.41
	Secured PY Refund Non-Unitary	-15,850.00	-69.07	.00	-15,919.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	123,818.42	539.61	.00	124,358.03
	Secured Defaulted Unitary	2,090.52	.00	.00	2,090.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>31,391,237.63</b>	<b>127,813.64</b>	<b>.00</b>	<b>31,519,051.27</b>
<b>Unsecured</b>					
	Unsecured Current	4,186,083.77	18,242.95	.00	4,204,326.72
	<b>Total Unsecured</b>	<b>4,186,083.77</b>	<b>18,242.95</b>	<b>.00</b>	<b>4,204,326.72</b>
<b>Supplemental</b>					
	Supplemental	150,029.05	645.12	.00	150,674.17
	Secured Defaulted Supplemental	3,703.79	16.15	.00	3,719.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>153,732.84</b>	<b>661.27</b>	<b>.00</b>	<b>154,394.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,008.98	-22,148.78	.00	-17,139.80
	<b>Total Miscellaneous</b>	<b>5,008.98</b>	<b>-22,148.78</b>	<b>.00</b>	<b>-17,139.80</b>
	188.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>35,736,063.22</b>	<b>124,569.08</b>	<b>.00</b>	<b>35,860,632.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	631,959.24	2,717.42	.00	634,676.66
	Secured Unitary	12,407.35	.00	.00	12,407.35
	Secured PY Refund Non-Unitary	-202,652.49	-883.16	.00	-203,535.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.88	.00	.00	14.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		441,728.98	1,834.26	.00	443,563.24
<b>Unsecured</b>					
	Unsecured Current	74,824.70	326.09	.00	75,150.79
<b>Total Unsecured</b>		74,824.70	326.09	.00	75,150.79
<b>Supplemental</b>					
	Supplemental	-106.18	-.46	.00	-106.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-106.18	-.46	.00	-106.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	117,151.08	21,824.98	.00	138,976.06
<b>Total Miscellaneous</b>		117,151.08	21,824.98	.00	138,976.06
<b>188.09 Adjusted Gross Tax Incremental Total</b>					
		633,598.58	23,984.87	.00	657,583.45

Community Redevelopment Agency Accounting System  
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**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	240,899.56	1,035.87	.00	241,935.43
	Secured Unitary	3,613.91	.00	.00	3,613.91
	Secured PY Refund Non-Unitary	-847.48	-3.69	.00	-851.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,139.78	92.14	.00	21,231.92
	Secured Defaulted Unitary	4.27	.00	.00	4.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		264,810.04	1,124.32	.00	265,934.36
<b>Unsecured</b>					
	Unsecured Current	19,529.16	85.11	.00	19,614.27
<b>Total Unsecured</b>		19,529.16	85.11	.00	19,614.27
<b>Supplemental</b>					
	Supplemental	-11,049.29	-47.51	.00	-11,096.80
	Secured Defaulted Supplemental	12,104.22	52.75	.00	12,156.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,054.93	5.24	.00	1,060.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,658.10	706.14	.00	8,364.24
<b>Total Miscellaneous</b>		7,658.10	706.14	.00	8,364.24
<b>188.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		293,052.23	1,920.81	.00	294,973.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,762,421.20	16,178.41	.00	3,778,599.61
	Secured Unitary	10,454.15	.00	.00	10,454.15
	Secured PY Refund Non-Unitary	-9,268.58	-40.39	.00	-9,308.97
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	181,805.03	395.40	.00	182,200.43
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,945,412.91	16,533.42	.00	3,961,946.33
<b>Unsecured</b>					
	Unsecured Current	463.67	2.02	.00	465.69
<b>Total Unsecured</b>		463.67	2.02	.00	465.69
<b>Supplemental</b>					
	Supplemental	27,833.48	67.34	.00	27,900.82
	Secured Defaulted Supplemental	5,520.73	24.06	.00	5,544.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		33,354.21	91.40	.00	33,445.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	66,524.18	719.45	.00	67,243.63
<b>Total Miscellaneous</b>		66,524.18	719.45	.00	67,243.63
<b>188.18 Adjusted Gross Tax Incremental Total</b>					
		4,045,754.97	17,346.29	.00	4,063,101.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,427,766.91	6,139.40	.00	1,433,906.31
	Secured Unitary	16,326.23	.00	.00	16,326.23
	Secured PY Refund Non-Unitary	-1,986.78	-8.66	.00	-1,995.44
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,980.48	117.56	.00	27,098.04
	Secured Defaulted Unitary	19.20	.00	.00	19.20
	Secured Defaulted PY Non-Unitary	-1,876.55	-8.18	.00	-1,884.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,467,229.49	6,240.12	.00	1,473,469.61
<b>Unsecured</b>					
	Unsecured Current	271,542.47	1,183.39	.00	272,725.86
<b>Total Unsecured</b>		271,542.47	1,183.39	.00	272,725.86
<b>Supplemental</b>					
	Supplemental	7,391.09	31.78	.00	7,422.87
	Secured Defaulted Supplemental	376.38	1.63	.00	378.01
	Secured Defaulted Supplemental PY	-1,040.26	-4.53	.00	-1,044.79
<b>Total Supplemental</b>		6,727.21	28.88	.00	6,756.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,193.05	125.34	.00	1,318.39
<b>Total Miscellaneous</b>		1,193.05	125.34	.00	1,318.39
<b>188.19 Adjusted Gross Tax Incremental Total</b>					
		1,746,692.22	7,577.73	.00	1,754,269.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**188.20 L.A. CITY - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>188.20</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,040,211.66	13,072.91	.00	3,053,284.57
	Secured Unitary	28,137.35	.00	.00	28,137.35
	Secured PY Refund Non-Unitary	-131,127.05	-571.46	.00	-131,698.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	386,389.86	1,683.88	.00	388,073.74
	Secured Defaulted Unitary	32.69	.00	.00	32.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,323,644.51	14,185.33	.00	3,337,829.84
<b>Unsecured</b>					
	Unsecured Current	1,226.29	5.34	.00	1,231.63
<b>Total Unsecured</b>		1,226.29	5.34	.00	1,231.63
<b>Supplemental</b>					
	Supplemental	-41,771.61	-179.61	.00	-41,951.22
	Secured Defaulted Supplemental	33,540.66	146.18	.00	33,686.84
	Secured Defaulted Supplemental PY	-8,193.19	-35.71	.00	-8,228.90
<b>Total Supplemental</b>		-16,424.14	-69.14	.00	-16,493.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,154.12	2,022.06	.00	10,176.18
<b>Total Miscellaneous</b>		8,154.12	2,022.06	.00	10,176.18
<b>189.01 Adjusted Gross Tax Incremental Total</b>					
		3,316,600.78	16,143.59	.00	3,332,744.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,695,928.74	71,792.49	.00	16,767,721.23
	Secured Unitary	256,354.63	.00	.00	256,354.63
	Secured PY Refund Non-Unitary	-93,838.28	-408.94	.00	-94,247.22
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,799,594.04	7,842.61	.00	1,807,436.65
	Secured Defaulted Unitary	312.18	.00	.00	312.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,658,351.31	79,226.16	.00	18,737,577.47
<b>Unsecured</b>					
	Unsecured Current	287,195.65	1,251.60	.00	288,447.25
<b>Total Unsecured</b>		287,195.65	1,251.60	.00	288,447.25
<b>Supplemental</b>					
	Supplemental	208,866.03	898.12	.00	209,764.15
	Secured Defaulted Supplemental	79,432.99	346.17	.00	79,779.16
	Secured Defaulted Supplemental PY	-455.20	-1.99	.00	-457.19
<b>Total Supplemental</b>		287,843.82	1,242.30	.00	289,086.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-24,186.34	-12,920.74	.00	-37,107.08
<b>Total Miscellaneous</b>		-24,186.34	-12,920.74	.00	-37,107.08
<b>189.02 Adjusted Gross Tax Incremental Total</b>					
		19,209,204.44	68,799.32	.00	19,278,003.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.03 L.A. CITY - CHINATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,509,045.42	27,988.90	.00	6,537,034.32
	Secured Unitary	30,549.99	.00	.00	30,549.99
	Secured PY Refund Non-Unitary	-63,818.25	-278.12	.00	-64,096.37
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	281,636.06	1,227.36	.00	282,863.42
	Secured Defaulted Unitary	33.38	.00	.00	33.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,757,446.60	28,938.14	.00	6,786,384.74
<b>Unsecured</b>					
	Unsecured Current	245,827.83	1,071.31	.00	246,899.14
<b>Total Unsecured</b>		245,827.83	1,071.31	.00	246,899.14
<b>Supplemental</b>					
	Supplemental	316,811.43	1,362.29	.00	318,173.72
	Secured Defaulted Supplemental	11,751.52	51.23	.00	11,802.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		328,562.95	1,413.52	.00	329,976.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,275.54	-3,007.16	.00	-13,282.70
<b>Total Miscellaneous</b>		-10,275.54	-3,007.16	.00	-13,282.70
<b>189.03 Adjusted Gross Tax Incremental Total</b>					
		7,321,561.84	28,415.81	.00	7,349,977.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,180,201.52	13,674.87	.00	3,193,876.39
	Secured Unitary	6,351.05	.00	.00	6,351.05
	Secured PY Refund Non-Unitary	-104,477.50	-455.31	.00	-104,932.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	111,951.32	487.86	.00	112,439.18
	Secured Defaulted Unitary	5.29	.00	.00	5.29
	Secured Defaulted PY Non-Unitary	-263.48	-1.15	.00	-264.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,193,768.20</b>	<b>13,706.27</b>	<b>.00</b>	<b>3,207,474.47</b>
<b>Unsecured</b>					
	Unsecured Current	69,170.51	301.44	.00	69,471.95
<b>Total Unsecured</b>		<b>69,170.51</b>	<b>301.44</b>	<b>.00</b>	<b>69,471.95</b>
<b>Supplemental</b>					
	Supplemental	1,092,744.93	4,698.80	.00	1,097,443.73
	Secured Defaulted Supplemental	7,610.10	33.14	.00	7,643.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,100,355.03</b>	<b>4,731.94</b>	<b>.00</b>	<b>1,105,086.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,552.64	-18,559.05	.00	-55,111.69
<b>Total Miscellaneous</b>		<b>-36,552.64</b>	<b>-18,559.05</b>	<b>.00</b>	<b>-55,111.69</b>
<b>189.06 Adjusted Gross Tax Incremental Total</b>					
		<b>4,326,741.10</b>	<b>180.60</b>	<b>.00</b>	<b>4,326,921.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.07 L.A. CITY - CRENSHAW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	401,177.23	2,865.83	.00	404,043.06
	Secured Unitary	1,037.28	.00	.00	1,037.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.95	.00	.00	1.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		402,216.46	2,865.83	.00	405,082.29
<b>Unsecured</b>					
	Unsecured Current	91,108.64	397.05	.00	91,505.69
<b>Total Unsecured</b>		91,108.64	397.05	.00	91,505.69
<b>Supplemental</b>					
	Supplemental	3,479.23	14.96	.00	3,494.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,479.23	14.96	.00	3,494.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	-82.17	.00	.00	-82.17
<b>Total Miscellaneous</b>		-82.17	.00	.00	-82.17
<b>189.07 Adjusted Gross Tax Incremental Total</b>					
		496,722.16	3,277.84	.00	500,000.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.08 L.A. CITY - HOLLYWOOD R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	41,372,633.26	177,902.32	.00	41,550,535.58
	Secured Unitary	82,833.93	.00	.00	82,833.93
	Secured PY Refund Non-Unitary	-745,878.92	-3,250.54	.00	-749,129.46
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,112,949.66	4,850.27	.00	1,117,799.93
	Secured Defaulted Unitary	76.23	.00	.00	76.23
	Secured Defaulted PY Non-Unitary	-69.59	-.30	.00	-69.89
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>41,822,544.57</b>	<b>179,501.75</b>	<b>.00</b>	<b>42,002,046.32</b>
<b>Unsecured</b>					
	Unsecured Current	1,930,794.17	8,414.40	.00	1,939,208.57
<b>Total Unsecured</b>		<b>1,930,794.17</b>	<b>8,414.40</b>	<b>.00</b>	<b>1,939,208.57</b>
<b>Supplemental</b>					
	Supplemental	946,262.70	4,068.92	.00	950,331.62
	Secured Defaulted Supplemental	96,781.47	421.77	.00	97,203.24
	Secured Defaulted Supplemental PY	-35,324.80	-153.99	.00	-35,478.79
<b>Total Supplemental</b>		<b>1,007,719.37</b>	<b>4,336.70</b>	<b>.00</b>	<b>1,012,056.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-43,808.27	-77,657.71	.00	-121,465.98
<b>Total Miscellaneous</b>		<b>-43,808.27</b>	<b>-77,657.71</b>	<b>.00</b>	<b>-121,465.98</b>
<b>189.08 Adjusted Gross Tax Incremental Total</b>					
		<b>44,717,249.84</b>	<b>114,595.14</b>	<b>.00</b>	<b>44,831,844.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	41,325.44	176.41	.00	41,501.85
	Secured Unitary	44.70	.00	.00	44.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		41,370.16	176.41	.00	41,546.57
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.03	.00	.00	1.03
<b>Total Miscellaneous</b>		1.03	.00	.00	1.03
<b>189.09 Adjusted Gross Tax Incremental Total</b>					
		41,371.19	176.41	.00	41,547.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,643,056.37	11,365.14	.00	2,654,421.51
	Secured Unitary	2,580.47	.00	.00	2,580.47
	Secured PY Refund Non-Unitary	-4,063.50	-17.71	.00	-4,081.21
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	90,393.05	268.05	.00	90,661.10
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,731,966.50	11,615.48	.00	2,743,581.98
<b>Unsecured</b>					
	Unsecured Current	150,047.67	653.91	.00	150,701.58
<b>Total Unsecured</b>		150,047.67	653.91	.00	150,701.58
<b>Supplemental</b>					
	Supplemental	-10,799.69	-46.44	.00	-10,846.13
	Secured Defaulted Supplemental	4,616.40	20.11	.00	4,636.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-6,183.29	-26.33	.00	-6,209.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	-51,523.49	-12,434.57	.00	-63,958.06
<b>Total Miscellaneous</b>		-51,523.49	-12,434.57	.00	-63,958.06
<b>189.10 Adjusted Gross Tax Incremental Total</b>					
		2,824,307.39	-191.51	.00	2,824,115.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,809,312.45	29,280.05	.00	6,838,592.50
	Secured Unitary	8,594.23	.00	.00	8,594.23
	Secured PY Refund Non-Unitary	-75,572.11	-329.34	.00	-75,901.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	510,690.09	1,006.50	.00	511,696.59
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,253,025.05</b>	<b>29,957.21</b>	<b>.00</b>	<b>7,282,982.26</b>
<b>Unsecured</b>					
	Unsecured Current	69,731.49	303.89	.00	70,035.38
<b>Total Unsecured</b>		<b>69,731.49</b>	<b>303.89</b>	<b>.00</b>	<b>70,035.38</b>
<b>Supplemental</b>					
	Supplemental	107,300.53	402.29	.00	107,702.82
	Secured Defaulted Supplemental	55,163.01	240.41	.00	55,403.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>162,463.54</b>	<b>642.70</b>	<b>.00</b>	<b>163,106.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,364.50	-7,330.58	.00	-43,695.08
<b>Total Miscellaneous</b>		<b>-36,364.50</b>	<b>-7,330.58</b>	<b>.00</b>	<b>-43,695.08</b>
<b>189.11 Adjusted Gross Tax Incremental Total</b>					
		<b>7,448,855.58</b>	<b>23,573.22</b>	<b>.00</b>	<b>7,472,428.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	491,053.16	2,111.53	.00	493,164.69
	Secured Unitary	614.85	.00	.00	614.85
	Secured PY Refund Non-Unitary	-12,715.44	-55.40	.00	-12,770.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,187.28	279.76	.00	64,467.04
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	2,068.86	9.01	.00	2,077.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		545,208.94	2,344.90	.00	547,553.84
<b>Unsecured</b>					
	Unsecured Current	89,884.34	391.72	.00	90,276.06
<b>Total Unsecured</b>		89,884.34	391.72	.00	90,276.06
<b>Supplemental</b>					
	Supplemental	-19,832.96	-85.28	.00	-19,918.24
	Secured Defaulted Supplemental	13,784.92	60.07	.00	13,844.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-6,048.04	-25.21	.00	-6,073.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	-27,706.09	-2,229.27	.00	-29,935.36
<b>Total Miscellaneous</b>		-27,706.09	-2,229.27	.00	-29,935.36
<b>189.12 Adjusted Gross Tax Incremental Total</b>					
		601,339.15	482.14	.00	601,821.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	813,786.33	1,840.42	.00	815,626.75
	Secured Unitary	560.39	.00	.00	560.39
	Secured PY Refund Non-Unitary	-8,531.25	-37.18	.00	-8,568.43
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	164,976.43	719.01	.00	165,695.44
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	-6,447.50	-28.09	.00	-6,475.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		964,344.41	2,494.16	.00	966,838.57
<b>Unsecured</b>					
	Unsecured Current	1,791.11	7.83	.00	1,798.94
<b>Total Unsecured</b>		1,791.11	7.83	.00	1,798.94
<b>Supplemental</b>					
	Supplemental	39,566.36	170.14	.00	39,736.50
	Secured Defaulted Supplemental	21,273.51	92.71	.00	21,366.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		60,839.87	262.85	.00	61,102.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,451.64	1,590.50	.00	10,042.14
<b>Total Miscellaneous</b>		8,451.64	1,590.50	.00	10,042.14
<b>189.13 Adjusted Gross Tax Incremental Total</b>					
		1,035,427.03	4,355.34	.00	1,039,782.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	23,251,119.68	99,927.56	.00	23,351,047.24
	Secured Unitary	24,507.72	.00	.00	24,507.72
	Secured PY Refund Non-Unitary	-8,935,416.16	-38,940.53	.00	-8,974,356.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,563,035.81	6,811.71	.00	1,569,847.52
	Secured Defaulted Unitary	8.42	.00	.00	8.42
	Secured Defaulted PY Non-Unitary	5,140.22	22.40	.00	5,162.62
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		15,908,395.69	67,821.14	.00	15,976,216.83
<b>Unsecured</b>					
	Unsecured Current	8,297,829.51	36,161.93	.00	8,333,991.44
<b>Total Unsecured</b>		8,297,829.51	36,161.93	.00	8,333,991.44
<b>Supplemental</b>					
	Supplemental	-1,337,338.19	-5,751.21	.00	-1,343,089.40
	Secured Defaulted Supplemental	146,368.52	637.86	.00	147,006.38
	Secured Defaulted Supplemental PY	5,321.31	23.19	.00	5,344.50
<b>Total Supplemental</b>		-1,185,648.36	-5,090.16	.00	-1,190,738.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,014,938.37	-445,944.17	.00	-2,460,882.54
<b>Total Miscellaneous</b>		-2,014,938.37	-445,944.17	.00	-2,460,882.54
<b>189.16 Adjusted Gross Tax Incremental Total</b>					
		21,005,638.47	-347,051.26	.00	20,658,587.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,335,644.15	78,719.45	.00	18,414,363.60
	Secured Unitary	21,966.00	.00	.00	21,966.00
	Secured PY Refund Non-Unitary	-216,645.75	-944.15	.00	-217,589.90
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,489,554.42	6,491.47	.00	1,496,045.89
	Secured Defaulted Unitary	8.41	.00	.00	8.41
	Secured Defaulted PY Non-Unitary	3,193.66	13.93	.00	3,207.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,633,720.89	84,280.70	.00	19,718,001.59
<b>Unsecured</b>					
	Unsecured Current	2,362,193.12	10,294.43	319,913.58	2,692,401.13
<b>Total Unsecured</b>		2,362,193.12	10,294.43	319,913.58	2,692,401.13
<b>Supplemental</b>					
	Supplemental	2,702.28	11.61	.00	2,713.89
	Secured Defaulted Supplemental	187,173.54	815.71	.00	187,989.25
	Secured Defaulted Supplemental PY	-4,155.75	-18.10	.00	-4,173.85
<b>Total Supplemental</b>		185,720.07	809.22	.00	186,529.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	106,323.73	-8,949.37	10,661.16	108,035.52
<b>Total Miscellaneous</b>		106,323.73	-8,949.37	10,661.16	108,035.52
<b>189.17 Adjusted Gross Tax Incremental Total</b>					
		22,287,957.81	86,434.98	330,574.74	22,704,967.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,226,910.91	5,275.72	.00	1,232,186.63
	Secured Unitary	1,486.99	.00	.00	1,486.99
	Secured PY Refund Non-Unitary	-129,091.49	-562.58	.00	-129,654.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	203,225.59	885.65	.00	204,111.24
	Secured Defaulted Unitary	.65	.00	.00	.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,302,532.65	5,598.79	.00	1,308,131.44
<b>Unsecured</b>					
	Unsecured Current	42,562.74	185.49	.00	42,748.23
<b>Total Unsecured</b>		42,562.74	185.49	.00	42,748.23
<b>Supplemental</b>					
	Supplemental	3,525.04	15.16	.00	3,540.20
	Secured Defaulted Supplemental	15,800.04	68.86	.00	15,868.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,325.08	84.02	.00	19,409.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,373.76	-49.27	.00	-3,423.03
<b>Total Miscellaneous</b>		-3,373.76	-49.27	.00	-3,423.03
<b>189.18 Adjusted Gross Tax Incremental Total</b>					
		1,361,046.71	5,819.03	.00	1,366,865.74



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	638,824.03	2,746.95	.00	641,570.98
	Secured Unitary	968.65	.00	.00	968.65
	Secured PY Refund Non-Unitary	-18,500.00	-80.62	.00	-18,580.62
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	147,635.22	410.24	.00	148,045.46
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	-13,272.64	-57.86	.00	-13,330.50
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		755,655.31	3,018.71	.00	758,674.02
<b>Unsecured</b>					
	Unsecured Current	4,756.00	20.73	.00	4,776.73
<b>Total Unsecured</b>		4,756.00	20.73	.00	4,776.73
<b>Supplemental</b>					
	Supplemental	-37,084.16	-216.44	.00	-37,300.60
	Secured Defaulted Supplemental	9,634.35	41.99	.00	9,676.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-27,449.81	-174.45	.00	-27,624.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,845.08	837.74	.00	7,682.82
<b>Total Miscellaneous</b>		6,845.08	837.74	.00	7,682.82
<b>189.19 Adjusted Gross Tax Incremental Total</b>					
		739,806.58	3,702.73	.00	743,509.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,100,463.62	90,731.99	.00	21,191,195.61
	Secured Unitary	19,595.25	.00	.00	19,595.25
	Secured PY Refund Non-Unitary	-558,336.45	-2,433.23	.00	-560,769.68
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,568,074.61	11,191.67	.00	2,579,266.28
	Secured Defaulted Unitary	7.00	.00	.00	7.00
	Secured Defaulted PY Non-Unitary	-366.36	-1.60	.00	-367.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>23,129,437.67</b>	<b>99,488.83</b>	<b>.00</b>	<b>23,228,926.50</b>
<b>Unsecured</b>					
	Unsecured Current	3,218,974.96	14,028.29	.00	3,233,003.25
<b>Total Unsecured</b>		<b>3,218,974.96</b>	<b>14,028.29</b>	<b>.00</b>	<b>3,233,003.25</b>
<b>Supplemental</b>					
	Supplemental	201,137.70	864.89	.00	202,002.59
	Secured Defaulted Supplemental	147,290.74	641.91	.00	147,932.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>348,428.44</b>	<b>1,506.80</b>	<b>.00</b>	<b>349,935.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-851,744.91	-204,687.05	.00	-1,056,431.96
<b>Total Miscellaneous</b>		<b>-851,744.91</b>	<b>-204,687.05</b>	<b>.00</b>	<b>-1,056,431.96</b>
<b>189.20 Adjusted Gross Tax Incremental Total</b>					
		<b>25,845,096.16</b>	<b>-89,663.13</b>	<b>.00</b>	<b>25,755,433.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,162,894.98	60,900.44	.00	14,223,795.42
	Secured Unitary	13,192.35	.00	.00	13,192.35
	Secured PY Refund Non-Unitary	-370,914.97	-1,616.45	.00	-372,531.42
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,040,718.30	4,021.34	.00	1,044,739.64
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	-23,305.49	-101.57	.00	-23,407.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,822,585.76	63,203.76	.00	14,885,789.52
<b>Unsecured</b>					
	Unsecured Current	114,308.62	498.15	.00	114,806.77
<b>Total Unsecured</b>		114,308.62	498.15	.00	114,806.77
<b>Supplemental</b>					
	Supplemental	203,753.79	876.14	.00	204,629.93
	Secured Defaulted Supplemental	186,966.69	814.81	.00	187,781.50
	Secured Defaulted Supplemental PY	-6,654.03	-29.00	.00	-6,683.03
<b>Total Supplemental</b>		384,066.45	1,661.95	.00	385,728.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	-80,260.09	-26,654.95	.00	-106,915.04
<b>Total Miscellaneous</b>		-80,260.09	-26,654.95	.00	-106,915.04
<b>190.01 Adjusted Gross Tax Incremental Total</b>					
		15,240,700.74	38,708.91	.00	15,279,409.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	885,884.19	3,809.30	.00	889,693.49
	Secured Unitary	956.42	.00	.00	956.42
	Secured PY Refund Non-Unitary	-14,954.07	-65.17	.00	-15,019.24
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	281,919.46	1,228.62	.00	283,148.08
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,153,806.43</b>	<b>4,972.75</b>	<b>.00</b>	<b>1,158,779.18</b>
<b>Unsecured</b>					
	Unsecured Current	75,309.45	328.20	.00	75,637.65
<b>Total Unsecured</b>		<b>75,309.45</b>	<b>328.20</b>	<b>.00</b>	<b>75,637.65</b>
<b>Supplemental</b>					
	Supplemental	-19,457.11	-83.67	.00	-19,540.78
	Secured Defaulted Supplemental	33,875.09	147.61	.00	34,022.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>14,417.98</b>	<b>63.94</b>	<b>.00</b>	<b>14,481.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,533.78	3,342.36	.00	27,876.14
<b>Total Miscellaneous</b>		<b>24,533.78</b>	<b>3,342.36</b>	<b>.00</b>	<b>27,876.14</b>
<b>190.02 Adjusted Gross Tax Incremental Total</b>					
		<b>1,268,067.64</b>	<b>8,707.25</b>	<b>.00</b>	<b>1,276,774.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,404,463.85	6,039.19	.00	1,410,503.04
	Secured Unitary	1,674.94	.00	.00	1,674.94
	Secured PY Refund Non-Unitary	-28,511.64	-124.25	.00	-28,635.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	161,343.96	703.13	.00	162,047.09
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	-1,829.12	-7.98	.00	-1,837.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,537,142.66	6,610.09	.00	1,543,752.75
<b>Unsecured</b>					
	Unsecured Current	143,975.89	627.45	.00	144,603.34
<b>Total Unsecured</b>		143,975.89	627.45	.00	144,603.34
<b>Supplemental</b>					
	Supplemental	-16,094.68	-69.21	.00	-16,163.89
	Secured Defaulted Supplemental	38,878.26	169.44	.00	39,047.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,783.58	100.23	.00	22,883.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,284.32	1,447.27	.00	39,731.59
<b>Total Miscellaneous</b>		38,284.32	1,447.27	.00	39,731.59
<b>190.03 Adjusted Gross Tax Incremental Total</b>					
		1,742,186.45	8,785.04	.00	1,750,971.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,622,449.38	19,876.53	.00	4,642,325.91
	Secured Unitary	4,419.02	.00	.00	4,419.02
	Secured PY Refund Non-Unitary	-71,434.86	-311.31	.00	-71,746.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	221,458.59	965.11	.00	222,423.70
	Secured Defaulted Unitary	1.80	.00	.00	1.80
	Secured Defaulted PY Non-Unitary	8,119.04	35.38	.00	8,154.42
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,785,012.97	20,565.71	.00	4,805,578.68
<b>Unsecured</b>					
	Unsecured Current	96,256.89	419.49	.00	96,676.38
<b>Total Unsecured</b>		96,256.89	419.49	.00	96,676.38
<b>Supplemental</b>					
	Supplemental	75,711.41	325.56	.00	76,036.97
	Secured Defaulted Supplemental	62,461.86	272.21	.00	62,734.07
	Secured Defaulted Supplemental PY	-1,146.09	-4.99	.00	-1,151.08
<b>Total Supplemental</b>		137,027.18	592.78	.00	137,619.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,785.63	-1,201.16	.00	29,584.47
<b>Total Miscellaneous</b>		30,785.63	-1,201.16	.00	29,584.47
<b>190.04 Adjusted Gross Tax Incremental Total</b>					
		5,049,082.67	20,376.82	.00	5,069,459.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,309,318.43	27,130.07	.00	6,336,448.50
	Secured Unitary	7,463.47	.00	.00	7,463.47
	Secured PY Refund Non-Unitary	-607,409.41	-2,647.09	.00	-610,056.50
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	914,786.04	3,487.71	.00	918,273.75
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	-7,430.74	-32.38	.00	-7,463.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,616,728.15	27,938.31	.00	6,644,666.46
<b>Unsecured</b>					
	Unsecured Current	76,681.99	334.18	.00	77,016.17
<b>Total Unsecured</b>		76,681.99	334.18	.00	77,016.17
<b>Supplemental</b>					
	Supplemental	-126,940.99	-575.67	.00	-127,516.66
	Secured Defaulted Supplemental	159,075.48	693.25	.00	159,768.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,134.49	117.58	.00	32,252.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	154,793.20	28,815.54	.00	183,608.74
<b>Total Miscellaneous</b>		154,793.20	28,815.54	.00	183,608.74
<b>190.05 Adjusted Gross Tax Incremental Total</b>					
		6,880,337.83	57,205.61	.00	6,937,543.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,980,526.59	34,316.26	.00	8,014,842.85
	Secured Unitary	9,574.04	.00	.00	9,574.04
	Secured PY Refund Non-Unitary	-138,570.60	-603.90	.00	-139,174.50
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	295,510.41	1,287.82	.00	296,798.23
	Secured Defaulted Unitary	3.39	.00	.00	3.39
	Secured Defaulted PY Non-Unitary	-2,742.25	-11.95	.00	-2,754.20
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,144,301.58	34,988.23	.00	8,179,289.81
<b>Unsecured</b>					
	Unsecured Current	1,263,633.84	5,506.91	.00	1,269,140.75
<b>Total Unsecured</b>		1,263,633.84	5,506.91	.00	1,269,140.75
<b>Supplemental</b>					
	Supplemental	253,262.55	1,089.02	.00	254,351.57
	Secured Defaulted Supplemental	21,036.64	91.67	.00	21,128.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		274,299.19	1,180.69	.00	275,479.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,751.59	-6,034.77	.00	4,716.82
<b>Total Miscellaneous</b>		10,751.59	-6,034.77	.00	4,716.82
<b>190.06 Adjusted Gross Tax Incremental Total</b>					
		9,692,986.20	35,641.06	.00	9,728,627.26



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,439,335.27	14,789.14	.00	3,454,124.41
	Secured Unitary	3,767.16	.00	.00	3,767.16
	Secured PY Refund Non-Unitary	-39,824.15	-173.55	.00	-39,997.70
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	462,938.14	2,017.49	.00	464,955.63
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	-9,126.22	-39.78	.00	-9,166.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,857,091.64</b>	<b>16,593.30</b>	<b>.00</b>	<b>3,873,684.94</b>
<b>Unsecured</b>					
	Unsecured Current	289,038.61	1,259.63	.00	290,298.24
<b>Total Unsecured</b>		<b>289,038.61</b>	<b>1,259.63</b>	<b>.00</b>	<b>290,298.24</b>
<b>Supplemental</b>					
	Supplemental	-50,208.59	-215.89	.00	-50,424.48
	Secured Defaulted Supplemental	67,235.61	293.02	.00	67,528.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,027.02</b>	<b>77.13</b>	<b>.00</b>	<b>17,104.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-29,074.24	-8,530.02	.00	-37,604.26
<b>Total Miscellaneous</b>		<b>-29,074.24</b>	<b>-8,530.02</b>	<b>.00</b>	<b>-37,604.26</b>
<b>190.07 Adjusted Gross Tax Incremental Total</b>					
		<b>4,134,083.03</b>	<b>9,400.04</b>	<b>.00</b>	<b>4,143,483.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**190.08 L.A. CITY - CITY CENTER RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,502,432.03	23,660.46	.00	5,526,092.49
	Secured Unitary	24,052.51	.00	.00	24,052.51
	Secured PY Refund Non-Unitary	-125,201.10	-545.62	.00	-125,746.72
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,221.99	323.45	.00	74,545.44
	Secured Defaulted Unitary	8.35	.00	.00	8.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,475,513.78</b>	<b>23,438.29</b>	<b>.00</b>	<b>5,498,952.07</b>
<b>Unsecured</b>					
	Unsecured Current	429,214.15	1,870.51	.00	431,084.66
<b>Total Unsecured</b>		<b>429,214.15</b>	<b>1,870.51</b>	<b>.00</b>	<b>431,084.66</b>
<b>Supplemental</b>					
	Supplemental	615,533.24	2,031.54	.00	617,564.78
	Secured Defaulted Supplemental	15,991.53	69.69	.00	16,061.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>631,524.77</b>	<b>2,101.23</b>	<b>.00</b>	<b>633,626.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,802.87	2,856.87	.00	7,659.74
<b>Total Miscellaneous</b>		<b>4,802.87</b>	<b>2,856.87</b>	<b>.00</b>	<b>7,659.74</b>
<b>190.08 Adjusted Gross Tax Incremental Total</b>					
		<b>6,541,055.57</b>	<b>30,266.90</b>	<b>.00</b>	<b>6,571,322.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,780,871.35	20,557.75	.00	4,801,429.10
	Secured Unitary	5,444.08	.00	.00	5,444.08
	Secured PY Refund Non-Unitary	-38,154.58	-166.27	.00	-38,320.85
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	253,553.85	1,104.99	.00	254,658.84
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,001,716.75	21,496.47	.00	5,023,213.22
<b>Unsecured</b>					
	Unsecured Current	441,304.39	1,923.21	.00	443,227.60
<b>Total Unsecured</b>		441,304.39	1,923.21	.00	443,227.60
<b>Supplemental</b>					
	Supplemental	4,473.39	19.24	.00	4,492.63
	Secured Defaulted Supplemental	30,435.07	132.63	.00	30,567.70
	Secured Defaulted Supplemental PY	-1,254.96	-5.48	.00	-1,260.44
<b>Total Supplemental</b>		33,653.50	146.39	.00	33,799.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,782.21	-781.69	.00	11,000.52
<b>Total Miscellaneous</b>		11,782.21	-781.69	.00	11,000.52
<b>190.10 Adjusted Gross Tax Incremental Total</b>					
		5,488,456.85	22,784.38	.00	5,511,241.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	414,227.68	53,559.64	.00	467,787.32
	Secured Unitary	4,096.07	.00	.00	4,096.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.74	.00	.00	4.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		418,328.49	53,559.64	.00	471,888.13
<b>Unsecured</b>					
	Unsecured Current	100,676.33	13,017.43	.00	113,693.76
<b>Total Unsecured</b>		100,676.33	13,017.43	.00	113,693.76
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,598.51	1,234.54	.00	7,833.05
<b>Total Miscellaneous</b>		6,598.51	1,234.54	.00	7,833.05
<b>200.02 Adjusted Gross Tax Incremental Total</b>					
		525,603.33	67,811.61	.00	593,414.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	580,068.86	75,002.89	.00	655,071.75
	Secured Unitary	6,753.66	.00	.00	6,753.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,826.32	1,399.85	.00	12,226.17
	Secured Defaulted Unitary	7.92	.00	.00	7.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		597,656.76	76,402.74	.00	674,059.50
<b>Unsecured</b>					
	Unsecured Current	227,349.12	29,396.24	.00	256,745.36
<b>Total Unsecured</b>		227,349.12	29,396.24	.00	256,745.36
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	644.10	83.28	.00	727.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		644.10	83.28	.00	727.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	-78,420.61	-15,591.43	.00	-94,012.04
<b>Total Miscellaneous</b>		-78,420.61	-15,591.43	.00	-94,012.04
<b>200.03 Adjusted Gross Tax Incremental Total</b>					
		747,229.37	90,290.83	.00	837,520.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**200.04 LYNWOOD - PROJ. AREA #1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>200.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,917,041.03	377,173.38	.00	3,294,214.41
	Secured Unitary	18,524.08	.00	.00	18,524.08
	Secured PY Refund Non-Unitary	-7,139.21	-923.10	.00	-8,062.31
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	102,274.44	13,224.09	.00	115,498.53
	Secured Defaulted Unitary	21.06	.00	.00	21.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,030,721.40	389,474.37	.00	3,420,195.77
<b>Unsecured</b>					
	Unsecured Current	224,671.70	29,054.79	.00	253,726.49
<b>Total Unsecured</b>		224,671.70	29,054.79	.00	253,726.49
<b>Supplemental</b>					
	Supplemental	46,851.41	6,057.88	.00	52,909.29
	Secured Defaulted Supplemental	8,362.04	1,081.22	.00	9,443.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		55,213.45	7,139.10	.00	62,352.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,673.63	-1,584.67	.00	-8,258.30
<b>Total Miscellaneous</b>		-6,673.63	-1,584.67	.00	-8,258.30
<b>200.05 Adjusted Gross Tax Incremental Total</b>					
		3,303,932.92	424,083.59	.00	3,728,016.51

Community Redevelopment Agency Accounting System  
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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,101,907.89	142,476.70	.00	1,244,384.59
	Secured Unitary	1,282.72	.00	.00	1,282.72
	Secured PY Refund Non-Unitary	-8,105.39	-1,048.02	.00	-9,153.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	200,756.94	19,867.53	.00	220,624.47
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,295,842.21</b>	<b>161,296.21</b>	<b>.00</b>	<b>1,457,138.42</b>
<b>Unsecured</b>					
	Unsecured Current	479.04	61.93	.00	540.97
	<b>Total Unsecured</b>	<b>479.04</b>	<b>61.93</b>	<b>.00</b>	<b>540.97</b>
<b>Supplemental</b>					
	Supplemental	26,715.29	3,454.29	.00	30,169.58
	Secured Defaulted Supplemental	16,224.26	2,097.79	.00	18,322.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>42,939.55</b>	<b>5,552.08</b>	<b>.00</b>	<b>48,491.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-156.40	-8.81	.00	-165.21
	<b>Total Miscellaneous</b>	<b>-156.40</b>	<b>-8.81</b>	<b>.00</b>	<b>-165.21</b>
	200.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,339,104.40</b>	<b>166,901.41</b>	<b>.00</b>	<b>1,506,005.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	316,696.45	55,714.82	.00	372,411.27
	Secured Unitary	969.16	.00	.00	969.16
	Secured PY Refund Non-Unitary	-875.99	-71.95	.00	-947.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,220.05	1,085.73	.00	14,305.78
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>330,010.60</b>	<b>56,728.60</b>	<b>.00</b>	<b>386,739.20</b>
<b>Unsecured</b>					
	Unsecured Current	12,378.74	1,016.64	.00	13,395.38
	<b>Total Unsecured</b>	<b>12,378.74</b>	<b>1,016.64</b>	<b>.00</b>	<b>13,395.38</b>
<b>Supplemental</b>					
	Supplemental	3,499.10	615.58	.00	4,114.68
	Secured Defaulted Supplemental	6,622.36	543.90	.00	7,166.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>10,121.46</b>	<b>1,159.48</b>	<b>.00</b>	<b>11,280.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-323.47	-62.85	.00	-386.32
	<b>Total Miscellaneous</b>	<b>-323.47</b>	<b>-62.85</b>	<b>.00</b>	<b>-386.32</b>
	208.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>352,187.33</b>	<b>58,841.87</b>	<b>.00</b>	<b>411,029.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**208.03 MAYWOOD - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	482,929.16	84,959.30	.00	567,888.46
	Secured Unitary	3,307.31	.00	.00	3,307.31
	Secured PY Refund Non-Unitary	-6,011.85	-493.74	.00	-6,505.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	48,824.96	4,009.89	.00	52,834.85
	Secured Defaulted Unitary	3.68	.00	.00	3.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		529,053.26	88,475.45	.00	617,528.71
<b>Unsecured</b>					
	Unsecured Current	53,376.34	4,383.70	.00	57,760.04
<b>Total Unsecured</b>		53,376.34	4,383.70	.00	57,760.04
<b>Supplemental</b>					
	Supplemental	500.56	88.07	.00	588.63
	Secured Defaulted Supplemental	11,731.85	963.51	.00	12,695.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,232.41	1,051.58	.00	13,283.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	-142.45	-35.36	.00	-177.81
<b>Total Miscellaneous</b>		-142.45	-35.36	.00	-177.81
<b>208.03 Adjusted Gross Tax Incremental Total</b>					
		594,519.56	93,875.37	.00	688,394.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,855,206.46	502,302.19	.00	3,357,508.65
	Secured Unitary	2,770.83	.00	.00	2,770.83
	Secured PY Refund Non-Unitary	-21,109.72	-1,733.70	.00	-22,843.42
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	240,542.40	16,467.52	.00	257,009.92
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,077,410.08</b>	<b>517,036.01</b>	<b>.00</b>	<b>3,594,446.09</b>
<b>Unsecured</b>					
	Unsecured Current	23,640.27	1,941.54	.00	25,581.81
<b>Total Unsecured</b>		<b>23,640.27</b>	<b>1,941.54</b>	<b>.00</b>	<b>25,581.81</b>
<b>Supplemental</b>					
	Supplemental	9,095.11	1,600.06	.00	10,695.17
	Secured Defaulted Supplemental	20,883.53	1,715.13	.00	22,598.66
	Secured Defaulted Supplemental PY	-5,152.43	-423.17	.00	-5,575.60
<b>Total Supplemental</b>		<b>24,826.21</b>	<b>2,892.02</b>	<b>.00</b>	<b>27,718.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,336.06	-1,939.38	.00	-6,275.44
<b>Total Miscellaneous</b>		<b>-4,336.06</b>	<b>-1,939.38</b>	<b>.00</b>	<b>-6,275.44</b>
<b>208.04 Adjusted Gross Tax Incremental Total</b>					
		<b>3,121,540.50</b>	<b>519,930.19</b>	<b>.00</b>	<b>3,641,470.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,933,481.99	655,260.14	.00	5,588,742.13
	Secured Unitary	122,128.55	.00	.00	122,128.55
	Secured PY Refund Non-Unitary	-75,758.42	-10,062.16	.00	-85,820.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,572.81	7,381.16	.00	62,953.97
	Secured Defaulted Unitary	150.38	.00	.00	150.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,035,575.31	652,579.14	.00	5,688,154.45
<b>Unsecured</b>					
	Unsecured Current	836,966.84	111,165.11	.00	948,131.95
<b>Total Unsecured</b>		836,966.84	111,165.11	.00	948,131.95
<b>Supplemental</b>					
	Supplemental	89,644.40	11,906.48	.00	101,550.88
	Secured Defaulted Supplemental	376.00	49.94	.00	425.94
	Secured Defaulted Supplemental PY	-3,586.60	-476.36	.00	-4,062.96
<b>Total Supplemental</b>		86,433.80	11,480.06	.00	97,913.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	59,056.99	11,096.54	.00	70,153.53
<b>Total Miscellaneous</b>		59,056.99	11,096.54	.00	70,153.53
<b>212.04 Adjusted Gross Tax Incremental Total</b>					
		6,018,032.94	786,320.85	.00	6,804,353.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	148,270.98	19,693.19	.00	167,964.17
	Secured Unitary	459.66	.00	.00	459.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,728.97	1,425.02	.00	12,153.99
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		159,460.04	21,118.21	.00	180,578.25
<b>Unsecured</b>					
	Unsecured Current	3,662.99	486.51	.00	4,149.50
<b>Total Unsecured</b>		3,662.99	486.51	.00	4,149.50
<b>Supplemental</b>					
	Supplemental	551.96	73.31	.00	625.27
	Secured Defaulted Supplemental	935.66	124.27	.00	1,059.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,487.62	197.58	.00	1,685.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,515.28	332.83	.00	2,848.11
<b>Total Miscellaneous</b>		2,515.28	332.83	.00	2,848.11
<b>212.05 Adjusted Gross Tax Incremental Total</b>					
		167,125.93	22,135.13	.00	189,261.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,170,265.11	155,433.44	.00	1,325,698.55
	Secured Unitary	2,794.09	.00	.00	2,794.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,092.44	676.38	.00	5,768.82
	Secured Defaulted Unitary	2.44	.00	.00	2.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,178,154.08</b>	<b>156,109.82</b>	<b>.00</b>	<b>1,334,263.90</b>
<b>Unsecured</b>					
	Unsecured Current	42,408.80	5,632.70	.00	48,041.50
<b>Total Unsecured</b>		<b>42,408.80</b>	<b>5,632.70</b>	<b>.00</b>	<b>48,041.50</b>
<b>Supplemental</b>					
	Supplemental	16,192.80	2,150.70	.00	18,343.50
	Secured Defaulted Supplemental	1,495.99	198.71	.00	1,694.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,688.79</b>	<b>2,349.41</b>	<b>.00</b>	<b>20,038.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,356.39	1,789.38	.00	11,145.77
<b>Total Miscellaneous</b>		<b>9,356.39</b>	<b>1,789.38</b>	<b>.00</b>	<b>11,145.77</b>
<b>212.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,247,608.06</b>	<b>165,881.31</b>	<b>.00</b>	<b>1,413,489.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	420,322.73	36,155.62	.00	456,478.35
	Secured Unitary	217.53	.00	.00	217.53
	Secured PY Refund Non-Unitary	-660.17	-87.68	.00	-747.85
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,845.41	3,432.75	.00	29,278.16
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-16.69	-2.21	.00	-18.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>445,708.81</b>	<b>39,498.48</b>	<b>.00</b>	<b>485,207.29</b>
<b>Unsecured</b>					
	Unsecured Current	71.96	9.56	.00	81.52
<b>Total Unsecured</b>		<b>71.96</b>	<b>9.56</b>	<b>.00</b>	<b>81.52</b>
<b>Supplemental</b>					
	Supplemental	21,287.00	2,827.30	.00	24,114.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>21,287.00</b>	<b>2,827.30</b>	<b>.00</b>	<b>24,114.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,566.92	249.92	.00	1,816.84
<b>Total Miscellaneous</b>		<b>1,566.92</b>	<b>249.92</b>	<b>.00</b>	<b>1,816.84</b>
<b>212.07 Adjusted Gross Tax Incremental Total</b>					
		<b>468,634.69</b>	<b>42,585.26</b>	<b>.00</b>	<b>511,219.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,643,777.32	534,505.68	.00	3,178,283.00
	Secured Unitary	268,329.25	.00	.00	268,329.25
	Secured PY Refund Non-Unitary	-8,038.00	-1,625.08	.00	-9,663.08
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,484.49	9,600.18	.00	57,084.67
	Secured Defaulted Unitary	338.76	.00	.00	338.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,951,891.82	542,480.78	.00	3,494,372.60
<b>Unsecured</b>					
	Unsecured Current	392,540.89	79,361.94	.00	471,902.83
<b>Total Unsecured</b>		392,540.89	79,361.94	.00	471,902.83
<b>Supplemental</b>					
	Supplemental	70,639.04	14,281.44	.00	84,920.48
	Secured Defaulted Supplemental	7,538.61	1,524.12	.00	9,062.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		78,177.65	15,805.56	.00	93,983.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,607.77	-5,691.53	.00	-13,299.30
<b>Total Miscellaneous</b>		-7,607.77	-5,691.53	.00	-13,299.30
<b>216.05 Adjusted Gross Tax Incremental Total</b>					
		3,415,002.59	631,956.75	.00	4,046,959.34



Community Redevelopment Agency Accounting System  
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**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,368,767.85	1,456,140.34	.00	8,824,908.19
	Secured Unitary	385,288.53	.00	.00	385,288.53
	Secured PY Refund Non-Unitary	-1,822.86	-368.54	.00	-2,191.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	90,765.23	18,350.45	.00	109,115.68
	Secured Defaulted Unitary	483.22	.00	.00	483.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,843,481.97</b>	<b>1,474,122.25</b>	<b>.00</b>	<b>9,317,604.22</b>
<b>Unsecured</b>					
	Unsecured Current	350,698.27	69,473.46	.00	420,171.73
<b>Total Unsecured</b>		<b>350,698.27</b>	<b>69,473.46</b>	<b>.00</b>	<b>420,171.73</b>
<b>Supplemental</b>					
	Supplemental	82,904.95	16,761.33	.00	99,666.28
	Secured Defaulted Supplemental	5,034.68	1,017.90	.00	6,052.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>87,939.63</b>	<b>17,779.23</b>	<b>.00</b>	<b>105,718.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	589.19	-4,180.97	.00	-3,591.78
<b>Total Miscellaneous</b>		<b>589.19</b>	<b>-4,180.97</b>	<b>.00</b>	<b>-3,591.78</b>
<b>216.07 Adjusted Gross Tax Incremental Total</b>					
		<b>8,282,709.06</b>	<b>1,557,193.97</b>	<b>.00</b>	<b>9,839,903.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	763,369.47	154,334.22	.00	917,703.69
	Secured Unitary	7,063.86	.00	.00	7,063.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,433.71	1,502.90	.00	8,936.61
	Secured Defaulted Unitary	8.24	.00	.00	8.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>777,875.28</b>	<b>155,837.12</b>	<b>.00</b>	<b>933,712.40</b>
<b>Unsecured</b>					
	Unsecured Current	38,971.58	7,879.08	.00	46,850.66
<b>Total Unsecured</b>		<b>38,971.58</b>	<b>7,879.08</b>	<b>.00</b>	<b>46,850.66</b>
<b>Supplemental</b>					
	Supplemental	2,138.65	432.37	.00	2,571.02
	Secured Defaulted Supplemental	1,487.13	300.66	.00	1,787.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,625.78</b>	<b>733.03</b>	<b>.00</b>	<b>4,358.81</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,890.82	890.72	.00	5,781.54
<b>Total Miscellaneous</b>		<b>4,890.82</b>	<b>890.72</b>	<b>.00</b>	<b>5,781.54</b>
<b>216.09 Adjusted Gross Tax Incremental Total</b>					
		<b>825,363.46</b>	<b>165,339.95</b>	<b>.00</b>	<b>990,703.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,700,260.86	545,925.24	.00	3,246,186.10
	Secured Unitary	19,816.58	.00	.00	19,816.58
	Secured PY Refund Non-Unitary	-100,551.73	-20,329.04	.00	-120,880.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	63,131.90	12,763.68	.00	75,895.58
	Secured Defaulted Unitary	22.59	.00	.00	22.59
	Secured Defaulted PY Non-Unitary	-4,335.92	-876.62	.00	-5,212.54
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,678,344.28</b>	<b>537,483.26</b>	<b>.00</b>	<b>3,215,827.54</b>
<b>Unsecured</b>					
	Unsecured Current	294,069.14	59,453.44	.00	353,522.58
	<b>Total Unsecured</b>	<b>294,069.14</b>	<b>59,453.44</b>	<b>.00</b>	<b>353,522.58</b>
<b>Supplemental</b>					
	Supplemental	96,112.89	19,431.63	.00	115,544.52
	Secured Defaulted Supplemental	6,501.55	1,314.47	.00	7,816.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>102,614.44</b>	<b>20,746.10</b>	<b>.00</b>	<b>123,360.54</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-32,265.20	-10,592.22	.00	-42,857.42
	<b>Total Miscellaneous</b>	<b>-32,265.20</b>	<b>-10,592.22</b>	<b>.00</b>	<b>-42,857.42</b>
	216.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,042,762.66</b>	<b>607,090.58</b>	<b>.00</b>	<b>3,649,853.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	250,883.06	27,289.09	.00	278,172.15
	Secured Unitary	11,781.07	.00	.00	11,781.07
	Secured PY Refund Non-Unitary	-13,504.79	-1,474.39	.00	-14,979.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.83	.00	.00	14.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		249,174.17	25,814.70	.00	274,988.87
<b>Unsecured</b>					
	Unsecured Current	6,343.82	692.59	.00	7,036.41
<b>Total Unsecured</b>		6,343.82	692.59	.00	7,036.41
<b>Supplemental</b>					
	Supplemental	-7,693.05	-839.88	.00	-8,532.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,693.05	-839.88	.00	-8,532.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	44.79	-71.83	.00	-27.04
<b>Total Miscellaneous</b>		44.79	-71.83	.00	-27.04
<b>220.04 Adjusted Gross Tax Incremental Total</b>					
		247,869.73	25,595.58	.00	273,465.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	59,826.11	6,531.52	.00	66,357.63
	Secured Unitary	836.66	.00	.00	836.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		60,663.77	6,531.52	.00	67,195.29
<b>Unsecured</b>					
	Unsecured Current	13,759.43	1,502.19	.00	15,261.62
<b>Total Unsecured</b>		13,759.43	1,502.19	.00	15,261.62
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	27.96	.00	.00	27.96
<b>Total Miscellaneous</b>		27.96	.00	.00	27.96
<b>220.05 Adjusted Gross Tax Incremental Total</b>					
		74,451.16	8,033.71	.00	82,484.87

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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,489,367.24	380,951.67	.00	3,870,318.91
Secured Unitary	221,160.06	.00	.00	221,160.06
Secured PY Refund Non-Unitary	-24,605.92	-2,686.35	.00	-27,292.27
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,028.03	4,260.91	.00	43,288.94
Secured Defaulted Unitary	278.25	.00	.00	278.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,725,227.66</b>	<b>382,526.23</b>	<b>.00</b>	<b>4,107,753.89</b>
<b>Unsecured</b>				
Unsecured Current	113,827.01	12,427.06	.00	126,254.07
<b>Total Unsecured</b>	<b>113,827.01</b>	<b>12,427.06</b>	<b>.00</b>	<b>126,254.07</b>
<b>Supplemental</b>				
Supplemental	30,259.40	3,303.59	.00	33,562.99
Secured Defaulted Supplemental	237.77	25.96	.00	263.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>30,497.17</b>	<b>3,329.55</b>	<b>.00</b>	<b>33,826.72</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	19,544.20	459.88	.00	20,004.08
<b>Total Miscellaneous</b>	<b>19,544.20</b>	<b>459.88</b>	<b>.00</b>	<b>20,004.08</b>
220.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,889,096.04</b>	<b>398,742.72</b>	<b>.00</b>	<b>4,287,838.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.08 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,189,127.94	348,173.05	.00	3,537,300.99
	Secured Unitary	3,246.91	.00	.00	3,246.91
	Secured PY Refund Non-Unitary	-33,232.37	-3,628.14	.00	-36,860.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,076.55	8,087.29	.00	82,163.84
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	-653.09	-71.30	.00	-724.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,232,567.55</b>	<b>352,560.90</b>	<b>.00</b>	<b>3,585,128.45</b>
<b>Unsecured</b>					
	Unsecured Current	186,763.41	20,389.89	.00	207,153.30
	<b>Total Unsecured</b>	<b>186,763.41</b>	<b>20,389.89</b>	<b>.00</b>	<b>207,153.30</b>
<b>Supplemental</b>					
	Supplemental	4,818.38	526.04	.00	5,344.42
	Secured Defaulted Supplemental	67,325.93	7,350.30	.00	74,676.23
	Secured Defaulted Supplemental PY	-12.69	-1.39	.00	-14.08
	<b>Total Supplemental</b>	<b>72,131.62</b>	<b>7,874.95</b>	<b>.00</b>	<b>80,006.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,546.70	-1,350.18	.00	-8,896.88
	<b>Total Miscellaneous</b>	<b>-7,546.70</b>	<b>-1,350.18</b>	<b>.00</b>	<b>-8,896.88</b>
	220.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,483,915.88</b>	<b>379,475.56</b>	<b>.00</b>	<b>3,863,391.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	678,442.37	72,533.95	.00	750,976.32
	Secured Unitary	719.49	.00	.00	719.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,395.29	698.22	.00	7,093.51
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		685,557.46	73,232.17	.00	758,789.63
<b>Unsecured</b>					
	Unsecured Current	49,088.85	4,985.55	.00	54,074.40
<b>Total Unsecured</b>		49,088.85	4,985.55	.00	54,074.40
<b>Supplemental</b>					
	Supplemental	8,222.72	787.96	.00	9,010.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,222.72	787.96	.00	9,010.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,018.58	-169.79	.00	-1,188.37
<b>Total Miscellaneous</b>		-1,018.58	-169.79	.00	-1,188.37
<b>220.10 Adjusted Gross Tax Incremental Total</b>					
		741,850.45	78,835.89	.00	820,686.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	61,168.38	6,676.96	.00	67,845.34
	Secured Unitary	44.62	.00	.00	44.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		61,213.02	6,676.96	.00	67,889.98
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.01	.00	.00	1.01
<b>Total Miscellaneous</b>		1.01	.00	.00	1.01
<b>220.12 Adjusted Gross Tax Incremental Total</b>					
		61,214.03	6,676.96	.00	67,890.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	866,595.62	94,284.89	.00	960,880.51
	Secured Unitary	1,011.92	.00	.00	1,011.92
	Secured PY Refund Non-Unitary	-7,154.99	-781.15	.00	-7,936.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,774.19	628.19	.00	6,402.38
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		866,227.14	94,131.93	.00	960,359.07
<b>Unsecured</b>					
	Unsecured Current	147,606.93	16,086.56	.00	163,693.49
<b>Total Unsecured</b>		147,606.93	16,086.56	.00	163,693.49
<b>Supplemental</b>					
	Supplemental	20,512.38	2,237.26	.00	22,749.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,512.38	2,237.26	.00	22,749.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,373.33	-1,842.00	.00	-11,215.33
<b>Total Miscellaneous</b>		-9,373.33	-1,842.00	.00	-11,215.33
<b>220.13 Adjusted Gross Tax Incremental Total</b>					
		1,024,973.12	110,613.75	.00	1,135,586.87

Community Redevelopment Agency Accounting System  
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**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,913,877.87	21,129.68	.00	4,935,007.55
	Secured Unitary	107,509.25	.00	.00	107,509.25
	Secured PY Refund Non-Unitary	-18,024.11	-77.50	.00	-18,101.61
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	71,701.22	308.30	.00	72,009.52
	Secured Defaulted Unitary	131.97	.00	.00	131.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,075,196.20</b>	<b>21,360.48</b>	<b>.00</b>	<b>5,096,556.68</b>
<b>Unsecured</b>					
	Unsecured Current	294,940.08	1,268.25	.00	296,208.33
	<b>Total Unsecured</b>	<b>294,940.08</b>	<b>1,268.25</b>	<b>.00</b>	<b>296,208.33</b>
<b>Supplemental</b>					
	Supplemental	-18,840.86	-81.02	.00	-18,921.88
	Secured Defaulted Supplemental	4,569.52	19.64	.00	4,589.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-14,271.34</b>	<b>-61.38</b>	<b>.00</b>	<b>-14,332.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,468.41	-435.49	.00	7,032.92
	<b>Total Miscellaneous</b>	<b>7,468.41</b>	<b>-435.49</b>	<b>.00</b>	<b>7,032.92</b>
	222.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,363,333.35</b>	<b>22,131.86</b>	<b>.00</b>	<b>5,385,465.21</b>

Community Redevelopment Agency Accounting System  
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**222.03 NORWALK - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,841,411.71	7,882.83	.00	1,849,294.54
	Secured Unitary	2,055.98	.00	.00	2,055.98
	Secured PY Refund Non-Unitary	-11,149.65	-47.94	.00	-11,197.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,353.39	53.12	.00	12,406.51
	Secured Defaulted Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,844,672.47</b>	<b>7,888.01</b>	<b>.00</b>	<b>1,852,560.48</b>
<b>Unsecured</b>					
	Unsecured Current	248,433.49	1,068.27	.00	249,501.76
<b>Total Unsecured</b>		<b>248,433.49</b>	<b>1,068.27</b>	<b>.00</b>	<b>249,501.76</b>
<b>Supplemental</b>					
	Supplemental	74,256.31	319.30	.00	74,575.61
	Secured Defaulted Supplemental	2,813.16	12.09	.00	2,825.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>77,069.47</b>	<b>331.39</b>	<b>.00</b>	<b>77,400.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,235.36	-351.87	.00	-2,587.23
<b>Total Miscellaneous</b>		<b>-2,235.36</b>	<b>-351.87</b>	<b>.00</b>	<b>-2,587.23</b>
<b>222.03 Adjusted Gross Tax Incremental Total</b>					
		<b>2,167,940.07</b>	<b>8,935.80</b>	<b>.00</b>	<b>2,176,875.87</b>

Community Redevelopment Agency Accounting System  
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**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,817,827.99	7,798.74	.00	1,825,626.73
	Secured Unitary	1,692.64	.00	.00	1,692.64
	Secured PY Refund Non-Unitary	-5,814.00	-25.00	.00	-5,839.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	84,581.13	363.71	.00	84,944.84
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,898,288.43	8,137.45	.00	1,906,425.88
<b>Unsecured</b>					
	Unsecured Current	143,894.06	618.74	.00	144,512.80
<b>Total Unsecured</b>		143,894.06	618.74	.00	144,512.80
<b>Supplemental</b>					
	Supplemental	5,582.06	22.61	.00	5,604.67
	Secured Defaulted Supplemental	14,332.50	61.62	.00	14,394.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,914.56	84.23	.00	19,998.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,010.96	-998.54	.00	-6,009.50
<b>Total Miscellaneous</b>		-5,010.96	-998.54	.00	-6,009.50
<b>222.04 Adjusted Gross Tax Incremental Total</b>					
		2,057,086.09	7,841.88	.00	2,064,927.97

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**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,198,474.06	488,451.69	.00	6,686,925.75
	Secured Unitary	29,716.75	.00	.00	29,716.75
	Secured PY Refund Non-Unitary	-13,870.03	-835.48	.00	-14,705.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	364,711.45	24,412.83	.00	389,124.28
	Secured Defaulted Unitary	32.14	.00	.00	32.14
	Secured Defaulted PY Non-Unitary	-903.61	-20.32	.00	-923.93
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,578,160.76</b>	<b>512,008.72</b>	<b>.00</b>	<b>7,090,169.48</b>
<b>Unsecured</b>					
	Unsecured Current	260,095.57	11,050.58	.00	271,146.15
<b>Total Unsecured</b>		<b>260,095.57</b>	<b>11,050.58</b>	<b>.00</b>	<b>271,146.15</b>
<b>Supplemental</b>					
	Supplemental	72,529.43	4,070.43	.00	76,599.86
	Secured Defaulted Supplemental	37,211.64	3,419.52	.00	40,631.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>109,741.07</b>	<b>7,489.95</b>	<b>.00</b>	<b>117,231.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	53,491.27	2,932.15	.00	56,423.42
<b>Total Miscellaneous</b>		<b>53,491.27</b>	<b>2,932.15</b>	<b>.00</b>	<b>56,423.42</b>
<b>225.02 Adjusted Gross Tax Incremental Total</b>					
		<b>7,001,488.67</b>	<b>533,481.40</b>	<b>.00</b>	<b>7,534,970.07</b>

Community Redevelopment Agency Accounting System  
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**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,477,286.14	453,290.57	.00	4,930,576.71
	Secured Unitary	121,744.76	.00	.00	121,744.76
	Secured PY Refund Non-Unitary	-8,539.48	-437.55	.00	-8,977.03
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	596,592.40	14,537.53	.00	611,129.93
	Secured Defaulted Unitary	17.29	.00	.00	17.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,187,101.11	467,390.55	.00	5,654,491.66
<b>Unsecured</b>					
	Unsecured Current	119,014.77	245.82	.00	119,260.59
<b>Total Unsecured</b>		119,014.77	245.82	.00	119,260.59
<b>Supplemental</b>					
	Supplemental	-209,765.33	-19,233.49	.00	-228,998.82
	Secured Defaulted Supplemental	43,763.19	2,705.10	.00	46,468.29
	Secured Defaulted Supplemental PY	-2,757.47	-106.39	.00	-2,863.86
<b>Total Supplemental</b>		-168,759.61	-16,634.78	.00	-185,394.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	60,187.16	-123.06	.00	60,064.10
<b>Total Miscellaneous</b>		60,187.16	-123.06	.00	60,064.10
<b>225.03 Adjusted Gross Tax Incremental Total</b>					
		5,197,543.43	450,878.53	.00	5,648,421.96



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**225.04 PALMDALE - PROJ.# 1/82 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	358,746.57	25,288.04	.00	384,034.61
	Secured Unitary	1,508.99	.00	.00	1,508.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,129.79	2,175.06	.00	57,304.85
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		415,385.52	27,463.10	.00	442,848.62
<b>Unsecured</b>					
	Unsecured Current	8,562.10	603.55	.00	9,165.65
<b>Total Unsecured</b>		8,562.10	603.55	.00	9,165.65
<b>Supplemental</b>					
	Supplemental	-16,668.08	-1,487.66	.00	-18,155.74
	Secured Defaulted Supplemental	2,167.06	152.76	.00	2,319.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-14,501.02	-1,334.90	.00	-15,835.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,055.72	796.79	.00	9,852.51
<b>Total Miscellaneous</b>		9,055.72	796.79	.00	9,852.51
<b>225.04 Adjusted Gross Tax Incremental Total</b>					
		418,502.32	27,528.54	.00	446,030.86

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**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,980,305.71	521,063.06	.00	6,501,368.77
	Secured Unitary	33,783.46	.00	.00	33,783.46
	Secured PY Refund Non-Unitary	-24,985.20	-1,994.49	.00	-26,979.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	893,113.50	27,131.14	.00	920,244.64
	Secured Defaulted Unitary	4.11	.00	.00	4.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,882,221.58	546,199.71	.00	7,428,421.29
<b>Unsecured</b>					
	Unsecured Current	136,871.76	6,124.36	.00	142,996.12
<b>Total Unsecured</b>		136,871.76	6,124.36	.00	142,996.12
<b>Supplemental</b>					
	Supplemental	-81,432.32	-17,569.84	.00	-99,002.16
	Secured Defaulted Supplemental	99,637.83	6,814.97	.00	106,452.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,205.51	-10,754.87	.00	7,450.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	128,797.59	2,202.81	.00	131,000.40
<b>Total Miscellaneous</b>		128,797.59	2,202.81	.00	131,000.40
<b>225.05 Adjusted Gross Tax Incremental Total</b>					
		7,166,096.44	543,772.01	.00	7,709,868.45

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**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,880,048.19	1,340,717.43	.00	19,220,765.62
	Secured Unitary	115,097.50	.00	.00	115,097.50
	Secured PY Refund Non-Unitary	-82,976.04	-5,835.01	.00	-88,811.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,329,885.70	85,686.42	.00	1,415,572.12
	Secured Defaulted Unitary	125.60	.00	.00	125.60
	Secured Defaulted PY Non-Unitary	14,016.74	664.37	.00	14,681.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,256,197.69	1,421,233.21	.00	20,677,430.90
<b>Unsecured</b>					
	Unsecured Current	724,220.34	47,260.22	.00	771,480.56
<b>Total Unsecured</b>		724,220.34	47,260.22	.00	771,480.56
<b>Supplemental</b>					
	Supplemental	-115,678.12	-20,934.29	.00	-136,612.41
	Secured Defaulted Supplemental	49,601.99	3,862.84	.00	53,464.83
	Secured Defaulted Supplemental PY	3,575.49	328.57	.00	3,904.06
<b>Total Supplemental</b>		-62,500.64	-16,742.88	.00	-79,243.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	259,739.40	14,932.51	.00	274,671.91
<b>Total Miscellaneous</b>		259,739.40	14,932.51	.00	274,671.91
<b>225.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		20,177,656.79	1,466,683.06	.00	21,644,339.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,693,798.78	36,945.63	.00	8,730,744.41
	Secured Unitary	100,391.53	.00	.00	100,391.53
	Secured PY Refund Non-Unitary	-37,582.27	-161.61	.00	-37,743.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	259,914.32	1,117.63	.00	261,031.95
	Secured Defaulted Unitary	118.05	.00	.00	118.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,016,640.41	37,901.65	.00	9,054,542.06
<b>Unsecured</b>					
	Unsecured Current	2,490,108.14	10,707.49	.00	2,500,815.63
<b>Total Unsecured</b>		2,490,108.14	10,707.49	.00	2,500,815.63
<b>Supplemental</b>					
	Supplemental	-87,743.26	-388.48	.00	-88,131.74
	Secured Defaulted Supplemental	10,090.99	43.40	.00	10,134.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-77,652.27	-345.08	.00	-77,997.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	101,341.13	1,329.08	.00	102,670.21
<b>Total Miscellaneous</b>		101,341.13	1,329.08	.00	102,670.21
<b>226.04 Adjusted Gross Tax Incremental Total</b>					
		11,530,437.41	49,593.14	.00	11,580,030.55

Community Redevelopment Agency Accounting System  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	653,747.56	2,811.11	.00	656,558.67
	Secured Unitary	83,694.10	.00	.00	83,694.10
	Secured PY Refund Non-Unitary	-1,825.17	-7.85	.00	-1,833.02
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,535.71	71.11	.00	16,606.82
	Secured Defaulted Unitary	105.80	.00	.00	105.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>752,258.00</b>	<b>2,874.37</b>	<b>.00</b>	<b>755,132.37</b>
<b>Unsecured</b>					
	Unsecured Current	97,319.55	418.48	.00	97,738.03
<b>Total Unsecured</b>		<b>97,319.55</b>	<b>418.48</b>	<b>.00</b>	<b>97,738.03</b>
<b>Supplemental</b>					
	Supplemental	10,682.53	45.94	.00	10,728.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,682.53</b>	<b>45.94</b>	<b>.00</b>	<b>10,728.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,442.43	161.64	.00	4,604.07
<b>Total Miscellaneous</b>		<b>4,442.43</b>	<b>161.64</b>	<b>.00</b>	<b>4,604.07</b>
<b>226.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>864,702.51</b>	<b>3,500.43</b>	<b>.00</b>	<b>868,202.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**226.07 PARAMOUNT - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	141,600.19	608.89	.00	142,209.08
	Secured Unitary	189.18	.00	.00	189.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		141,789.45	608.89	.00	142,398.34
<b>Unsecured</b>					
	Unsecured Current	20,338.39	87.46	.00	20,425.85
<b>Total Unsecured</b>		20,338.39	87.46	.00	20,425.85
<b>Supplemental</b>					
	Supplemental	-1,172.07	-5.04	.00	-1,177.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,172.07	-5.04	.00	-1,177.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	208.92	.90	.00	209.82
<b>Total Miscellaneous</b>		208.92	.90	.00	209.82
<b>226.07 Adjusted Gross Tax Incremental Total</b>					
		161,164.69	692.21	.00	161,856.90

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**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	131,391.60	564.98	.00	131,956.58
	Secured Unitary	445.19	.00	.00	445.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,573.29	19.66	.00	4,592.95
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		136,410.27	584.64	.00	136,994.91
<b>Unsecured</b>					
	Unsecured Current	337,816.04	1,452.61	.00	339,268.65
<b>Total Unsecured</b>		337,816.04	1,452.61	.00	339,268.65
<b>Supplemental</b>					
	Supplemental	4,692.82	20.18	.00	4,713.00
	Secured Defaulted Supplemental	434.88	1.86	.00	436.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,127.70	22.04	.00	5,149.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	-212.01	-75.77	.00	-287.78
<b>Total Miscellaneous</b>		-212.01	-75.77	.00	-287.78
<b>226.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		479,142.00	1,983.52	.00	481,125.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	369,346.76	1,588.19	.00	370,934.95
	Secured Unitary	1,748.16	.00	.00	1,748.16
	Secured PY Refund Non-Unitary	-908.49	-3.91	.00	-912.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,401.66	130.73	.00	30,532.39
	Secured Defaulted Unitary	1.77	.00	.00	1.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		400,589.86	1,715.01	.00	402,304.87
<b>Unsecured</b>					
	Unsecured Current	40,645.72	174.78	.00	40,820.50
<b>Total Unsecured</b>		40,645.72	174.78	.00	40,820.50
<b>Supplemental</b>					
	Supplemental	-2,900.45	-12.47	.00	-2,912.92
	Secured Defaulted Supplemental	9,604.06	41.29	.00	9,645.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,703.61	28.82	.00	6,732.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,717.43	-52.06	.00	5,665.37
<b>Total Miscellaneous</b>		5,717.43	-52.06	.00	5,665.37
<b>228.02 Adjusted Gross Tax Incremental Total</b>					
		453,656.62	1,866.55	.00	455,523.17



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**228.03 PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,753,250.95	76,338.98	.00	17,829,589.93
	Secured Unitary	687,500.86	.00	.00	687,500.86
	Secured PY Refund Non-Unitary	-47,443.68	-204.01	.00	-47,647.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	108,259.02	465.51	.00	108,724.53
	Secured Defaulted Unitary	857.12	.00	.00	857.12
	Secured Defaulted PY Non-Unitary	-12,064.67	-51.88	.00	-12,116.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,490,359.60	76,548.60	.00	18,566,908.20
<b>Unsecured</b>					
	Unsecured Current	1,415,834.01	6,088.09	.00	1,421,922.10
<b>Total Unsecured</b>		1,415,834.01	6,088.09	.00	1,421,922.10
<b>Supplemental</b>					
	Supplemental	324,172.32	1,393.95	.00	325,566.27
	Secured Defaulted Supplemental	10,771.99	46.32	.00	10,818.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		334,944.31	1,440.27	.00	336,384.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,441.73	-3,484.53	.00	7,957.20
<b>Total Miscellaneous</b>		11,441.73	-3,484.53	.00	7,957.20
<b>228.03 Adjusted Gross Tax Incremental Total</b>					
		20,252,579.65	80,592.43	.00	20,333,172.08

Community Redevelopment Agency Accounting System  
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**228.04 PASADENA - SAN GABRIEL BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>228.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	281,523.93	1,296.21	.00	282,820.14
	Secured Unitary	1,085.92	.00	.00	1,085.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,355.66	31.62	.00	7,387.28
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		289,968.18	1,327.83	.00	291,296.01
<b>Unsecured</b>					
	Unsecured Current	16,821.77	72.33	.00	16,894.10
<b>Total Unsecured</b>		16,821.77	72.33	.00	16,894.10
<b>Supplemental</b>					
	Supplemental	715.00	3.07	.00	718.07
	Secured Defaulted Supplemental	3,438.92	14.79	.00	3,453.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,153.92	17.86	.00	4,171.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,553.25	-901.64	.00	-11,454.89
<b>Total Miscellaneous</b>		-10,553.25	-901.64	.00	-11,454.89
<b>228.05 Adjusted Gross Tax Incremental Total</b>					
		300,390.62	516.38	.00	300,907.00

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**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,452,972.71	6,247.78	.00	1,459,220.49
	Secured Unitary	4,909.18	.00	.00	4,909.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	114,184.61	490.99	.00	114,675.60
	Secured Defaulted Unitary	4.86	.00	.00	4.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,572,071.36</b>	<b>6,738.77</b>	<b>.00</b>	<b>1,578,810.13</b>
<b>Unsecured</b>					
	Unsecured Current	16,716.68	71.88	.00	16,788.56
<b>Total Unsecured</b>		<b>16,716.68</b>	<b>71.88</b>	<b>.00</b>	<b>16,788.56</b>
<b>Supplemental</b>					
	Supplemental	33,693.43	144.88	.00	33,838.31
	Secured Defaulted Supplemental	24,516.66	105.42	.00	24,622.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>58,210.09</b>	<b>250.30</b>	<b>.00</b>	<b>58,460.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,234.90	327.78	.00	18,562.68
<b>Total Miscellaneous</b>		<b>18,234.90</b>	<b>327.78</b>	<b>.00</b>	<b>18,562.68</b>
<b>228.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,665,233.03</b>	<b>7,388.73</b>	<b>.00</b>	<b>1,672,621.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	345,502.42	1,485.66	.00	346,988.08
	Secured Unitary	1,048.69	.00	.00	1,048.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	50,859.83	218.69	.00	51,078.52
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		397,411.91	1,704.35	.00	399,116.26
<b>Unsecured</b>					
	Unsecured Current	22,050.00	94.82	.00	22,144.82
<b>Total Unsecured</b>		22,050.00	94.82	.00	22,144.82
<b>Supplemental</b>					
	Supplemental	4,285.37	18.43	.00	4,303.80
	Secured Defaulted Supplemental	215.94	.93	.00	216.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,501.31	19.36	.00	4,520.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	849.09	-40.03	.00	809.06
<b>Total Miscellaneous</b>		849.09	-40.03	.00	809.06
<b>228.09 Adjusted Gross Tax Incremental Total</b>					
		424,812.31	1,778.50	.00	426,590.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,888,825.13	16,721.95	.00	3,905,547.08
	Secured Unitary	7,348.98	.00	.00	7,348.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	517,662.26	2,225.94	.00	519,888.20
	Secured Defaulted Unitary	5.28	.00	.00	5.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,413,841.65	18,947.89	.00	4,432,789.54
<b>Unsecured</b>					
	Unsecured Current	372,077.18	1,599.93	.00	373,677.11
<b>Total Unsecured</b>		372,077.18	1,599.93	.00	373,677.11
<b>Supplemental</b>					
	Supplemental	-22,731.27	-97.74	.00	-22,829.01
	Secured Defaulted Supplemental	3,145.59	13.52	.00	3,159.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-19,585.68	-84.22	.00	-19,669.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-57,341.16	-7,258.67	.00	-64,599.83
<b>Total Miscellaneous</b>		-57,341.16	-7,258.67	.00	-64,599.83
<b>228.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,708,991.99	13,204.93	.00	4,722,196.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	278,777.03	1,198.74	.00	279,975.77
	Secured Unitary	421.78	.00	.00	421.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,280.67	44.21	.00	10,324.88
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		289,479.76	1,242.95	.00	290,722.71
<b>Unsecured</b>					
	Unsecured Current	8,152.10	35.05	.00	8,187.15
<b>Total Unsecured</b>		8,152.10	35.05	.00	8,187.15
<b>Supplemental</b>					
	Supplemental	20.57	.09	.00	20.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20.57	.09	.00	20.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,648.46	82.46	.00	4,730.92
<b>Total Miscellaneous</b>		4,648.46	82.46	.00	4,730.92
<b>228.11 Adjusted Gross Tax Incremental Total</b>					
		302,300.89	1,360.55	.00	303,661.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	405,214.71	1,742.42	.00	406,957.13
	Secured Unitary	561.32	.00	.00	561.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,415.83	113.59	.00	26,529.42
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		432,192.15	1,856.01	.00	434,048.16
<b>Unsecured</b>					
	Unsecured Current	47,534.45	204.40	.00	47,738.85
<b>Total Unsecured</b>		47,534.45	204.40	.00	47,738.85
<b>Supplemental</b>					
	Supplemental	2,492.31	10.72	.00	2,503.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,492.31	10.72	.00	2,503.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,397.91	-458.98	.00	-4,856.89
<b>Total Miscellaneous</b>		-4,397.91	-458.98	.00	-4,856.89
<b>228.12 Adjusted Gross Tax Incremental Total</b>					
		477,821.00	1,612.15	.00	479,433.15



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**230.02 PICO RIVERA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,306,700.08	9,918.81	.00	2,316,618.89
	Secured Unitary	23,135.82	.00	.00	23,135.82
	Secured PY Refund Non-Unitary	-12,069.21	-51.90	.00	-12,121.11
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	39,985.01	171.93	.00	40,156.94
	Secured Defaulted Unitary	27.33	.00	.00	27.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,357,779.03</b>	<b>10,038.84</b>	<b>.00</b>	<b>2,367,817.87</b>
<b>Unsecured</b>					
	Unsecured Current	372,367.27	1,601.18	.00	373,968.45
	<b>Total Unsecured</b>	<b>372,367.27</b>	<b>1,601.18</b>	<b>.00</b>	<b>373,968.45</b>
<b>Supplemental</b>					
	Supplemental	-6,167.12	-26.51	.00	-6,193.63
	Secured Defaulted Supplemental	10.39	.04	.00	10.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-6,156.73</b>	<b>-26.47</b>	<b>.00</b>	<b>-6,183.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,040.52	-673.28	.00	-4,713.80
	<b>Total Miscellaneous</b>	<b>-4,040.52</b>	<b>-673.28</b>	<b>.00</b>	<b>-4,713.80</b>
	230.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,719,949.05</b>	<b>10,940.27</b>	<b>.00</b>	<b>2,730,889.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,639,083.25	6,855.08	.00	1,645,938.33
	Secured Unitary	8,592.86	.00	.00	8,592.86
	Secured PY Refund Non-Unitary	-1,058.07	-4.55	.00	-1,062.62
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	174,623.36	750.90	.00	175,374.26
	Secured Defaulted Unitary	9.15	.00	.00	9.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,821,250.55	7,601.43	.00	1,828,851.98
<b>Unsecured</b>					
	Unsecured Current	51,461.76	221.29	.00	51,683.05
<b>Total Unsecured</b>		51,461.76	221.29	.00	51,683.05
<b>Supplemental</b>					
	Supplemental	-8,458.40	-36.46	.00	-8,494.86
	Secured Defaulted Supplemental	8,289.16	35.67	.00	8,324.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-169.24	-.79	.00	-170.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,060.75	991.70	.00	33,052.45
<b>Total Miscellaneous</b>		32,060.75	991.70	.00	33,052.45
<b>230.03 Adjusted Gross Tax Incremental Total</b>					
		1,904,603.82	8,813.63	.00	1,913,417.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,749,003.90	11,820.72	.00	2,760,824.62
	Secured Unitary	20,959.37	.00	.00	20,959.37
	Secured PY Refund Non-Unitary	-13,265.37	-57.04	.00	-13,322.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	39,379.62	169.34	.00	39,548.96
	Secured Defaulted Unitary	24.10	.00	.00	24.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,796,101.62	11,933.02	.00	2,808,034.64
<b>Unsecured</b>					
	Unsecured Current	501,735.51	2,157.46	.00	503,892.97
<b>Total Unsecured</b>		501,735.51	2,157.46	.00	503,892.97
<b>Supplemental</b>					
	Supplemental	34,682.11	149.14	.00	34,831.25
	Secured Defaulted Supplemental	1,010.34	4.34	.00	1,014.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,692.45	153.48	.00	35,845.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,787.06	296.64	.00	8,083.70
<b>Total Miscellaneous</b>		7,787.06	296.64	.00	8,083.70
<b>230.04 Adjusted Gross Tax Incremental Total</b>					
		3,341,316.64	14,540.60	.00	3,355,857.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	444,638.61	1,911.95	.00	446,550.56
	Secured Unitary	17,145.03	.00	.00	17,145.03
	Secured PY Refund Non-Unitary	-25,429.69	-109.35	.00	-25,539.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	193,650.27	832.68	.00	194,482.95
	Secured Defaulted Unitary	21.34	.00	.00	21.34
	Secured Defaulted PY Non-Unitary	-8,574.76	-36.87	.00	-8,611.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		621,450.80	2,598.41	.00	624,049.21
<b>Unsecured</b>					
	Unsecured Current	12,451.07	53.54	.00	12,504.61
<b>Total Unsecured</b>		12,451.07	53.54	.00	12,504.61
<b>Supplemental</b>					
	Supplemental	-4,084.91	-17.57	.00	-4,102.48
	Secured Defaulted Supplemental	173,985.42	748.13	.00	174,733.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		169,900.51	730.56	.00	170,631.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,515.75	-1,661.42	.00	3,854.33
<b>Total Miscellaneous</b>		5,515.75	-1,661.42	.00	3,854.33
<b>232.05 Adjusted Gross Tax Incremental Total</b>					
		809,318.13	1,721.09	.00	811,039.22

Community Redevelopment Agency Accounting System  
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**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	466,144.54	2,004.42	.00	468,148.96
	Secured Unitary	208,624.54	.00	.00	208,624.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	347.88	1.49	.00	349.37
	Secured Defaulted Unitary	264.83	.00	.00	264.83
	Secured Defaulted PY Non-Unitary	-688.30	-2.96	.00	-691.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		674,693.49	2,002.95	.00	676,696.44
<b>Unsecured</b>					
	Unsecured Current	14,819.95	63.73	.00	14,883.68
<b>Total Unsecured</b>		14,819.95	63.73	.00	14,883.68
<b>Supplemental</b>					
	Supplemental	2,188.04	9.41	.00	2,197.45
	Secured Defaulted Supplemental	1,296.63	5.57	.00	1,302.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,484.67	14.98	.00	3,499.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,602.15	-23.02	.00	7,579.13
<b>Total Miscellaneous</b>		7,602.15	-23.02	.00	7,579.13
<b>232.06 Adjusted Gross Tax Incremental Total</b>					
		700,600.26	2,058.64	.00	702,658.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	395,100.35	1,698.94	.00	396,799.29
	Secured Unitary	2,567.14	.00	.00	2,567.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	129,464.90	565.89	.00	130,030.79
	Secured Defaulted Unitary	7.06	.00	.00	7.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>527,139.45</b>	<b>2,264.83</b>	<b>.00</b>	<b>529,404.28</b>
<b>Unsecured</b>					
	Unsecured Current	23,817.69	102.42	.00	23,920.11
<b>Total Unsecured</b>		<b>23,817.69</b>	<b>102.42</b>	<b>.00</b>	<b>23,920.11</b>
<b>Supplemental</b>					
	Supplemental	-2,472.15	-10.63	.00	-2,482.78
	Secured Defaulted Supplemental	12,732.04	54.75	.00	12,786.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,259.89</b>	<b>44.12</b>	<b>.00</b>	<b>10,304.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,150.22	173.18	.00	1,323.40
<b>Total Miscellaneous</b>		<b>1,150.22</b>	<b>173.18</b>	<b>.00</b>	<b>1,323.40</b>
<b>232.09 Adjusted Gross Tax Incremental Total</b>					
		<b>562,367.25</b>	<b>2,584.55</b>	<b>.00</b>	<b>564,951.80</b>

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**232.10 POMONA - RES. ST. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,301,438.04	5,596.18	.00	1,307,034.22
	Secured Unitary	60,755.49	.00	.00	60,755.49
	Secured PY Refund Non-Unitary	-138,049.50	-593.61	.00	-138,643.11
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,230.79	56.89	.00	13,287.68
	Secured Defaulted Unitary	75.88	.00	.00	75.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,237,450.70</b>	<b>5,059.46</b>	<b>.00</b>	<b>1,242,510.16</b>
<b>Unsecured</b>					
	Unsecured Current	264,170.73	1,135.93	.00	265,306.66
	<b>Total Unsecured</b>	<b>264,170.73</b>	<b>1,135.93</b>	<b>.00</b>	<b>265,306.66</b>
<b>Supplemental</b>					
	Supplemental	11,978.47	51.51	.00	12,029.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>11,978.47</b>	<b>51.51</b>	<b>.00</b>	<b>12,029.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	49,021.29	6,614.01	.00	55,635.30
	<b>Total Miscellaneous</b>	<b>49,021.29</b>	<b>6,614.01</b>	<b>.00</b>	<b>55,635.30</b>
	232.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,562,621.19</b>	<b>12,860.91</b>	<b>.00</b>	<b>1,575,482.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**232.11 POMONA - HOLT AVE./INDIAN HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	734,612.90	3,158.84	.00	737,771.74
	Secured Unitary	39,798.36	.00	.00	39,798.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	31,685.53	136.26	.00	31,821.79
	Secured Defaulted Unitary	50.04	.00	.00	50.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		806,146.83	3,295.10	.00	809,441.93
<b>Unsecured</b>					
	Unsecured Current	48,317.17	207.76	.00	48,524.93
<b>Total Unsecured</b>		48,317.17	207.76	.00	48,524.93
<b>Supplemental</b>					
	Supplemental	8,564.25	36.83	.00	8,601.08
	Secured Defaulted Supplemental	2,512.63	10.81	.00	2,523.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,076.88	47.64	.00	11,124.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,180.48	56.48	.00	4,236.96
<b>Total Miscellaneous</b>		4,180.48	56.48	.00	4,236.96
<b>232.11 Adjusted Gross Tax Incremental Total</b>					
		869,721.36	3,606.98	.00	873,328.34



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**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,647,452.51	50,084.05	.00	11,697,536.56
	Secured Unitary	63,902.06	.00	.00	63,902.06
	Secured PY Refund Non-Unitary	-18,882.99	-81.19	.00	-18,964.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	941,743.78	4,049.47	.00	945,793.25
	Secured Defaulted Unitary	69.04	.00	.00	69.04
	Secured Defaulted PY Non-Unitary	-4,863.92	-20.91	.00	-4,884.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,629,420.48	54,031.42	.00	12,683,451.90
<b>Unsecured</b>					
	Unsecured Current	110,304.00	474.30	.00	110,778.30
<b>Total Unsecured</b>		110,304.00	474.30	.00	110,778.30
<b>Supplemental</b>					
	Supplemental	2,750.22	11.85	.00	2,762.07
	Secured Defaulted Supplemental	53,704.92	230.91	.00	53,935.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		56,455.14	242.76	.00	56,697.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,290.57	855.04	.00	13,145.61
<b>Total Miscellaneous</b>		12,290.57	855.04	.00	13,145.61
<b>232.13 Adjusted Gross Tax Incremental Total</b>					
		12,808,470.19	55,603.52	.00	12,864,073.71

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**Year End Adjusted Gross TI Collections by CRA**  
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**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	858,653.30	3,692.21	.00	862,345.51
	Secured Unitary	2,763.54	.00	.00	2,763.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,096.20	275.61	.00	64,371.81
	Secured Defaulted Unitary	2.65	.00	.00	2.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		925,515.69	3,967.82	.00	929,483.51
<b>Unsecured</b>					
	Unsecured Current	45,494.19	195.63	.00	45,689.82
<b>Total Unsecured</b>		45,494.19	195.63	.00	45,689.82
<b>Supplemental</b>					
	Supplemental	-3,635.62	-15.63	.00	-3,651.25
	Secured Defaulted Supplemental	3,479.54	14.97	.00	3,494.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-156.08	-.66	.00	-156.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,083.78	44.03	.00	10,127.81
<b>Total Miscellaneous</b>		10,083.78	44.03	.00	10,127.81
<b>232.14 Adjusted Gross Tax Incremental Total</b>					
		980,937.58	4,206.82	.00	985,144.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**232.15 POMONA - MISSION CORONA BUS.CTR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	237,222.38	961.09	.00	238,183.47
	Secured Unitary	444.67	.00	.00	444.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,176.87	22.26	.00	5,199.13
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		242,844.22	983.35	.00	243,827.57
<b>Unsecured</b>					
	Unsecured Current	10,146.10	43.63	.00	10,189.73
<b>Total Unsecured</b>		10,146.10	43.63	.00	10,189.73
<b>Supplemental</b>					
	Supplemental	24.16	.00	.00	24.16
	Secured Defaulted Supplemental	1,999.43	8.60	.00	2,008.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,023.59	8.60	.00	2,032.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,239.25	45.82	.00	6,285.07
<b>Total Miscellaneous</b>		6,239.25	45.82	.00	6,285.07
<b>232.15 Adjusted Gross Tax Incremental Total</b>					
		261,253.16	1,081.40	.00	262,334.56

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**232.19 POMONA - WEST HOLT AVE.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,858,786.71	16,585.67	.00	3,875,372.38
	Secured Unitary	8,220.53	.00	.00	8,220.53
	Secured PY Refund Non-Unitary	-6,317.00	-27.16	.00	-6,344.16
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	154,995.39	666.46	.00	155,661.85
	Secured Defaulted Unitary	6.62	.00	.00	6.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,015,692.25	17,224.97	.00	4,032,917.22
<b>Unsecured</b>					
	Unsecured Current	384,075.69	1,651.52	.00	385,727.21
<b>Total Unsecured</b>		384,075.69	1,651.52	.00	385,727.21
<b>Supplemental</b>					
	Supplemental	97,541.62	419.43	.00	97,961.05
	Secured Defaulted Supplemental	10,199.74	43.86	.00	10,243.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		107,741.36	463.29	.00	108,204.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,890.09	74.88	.00	3,964.97
<b>Total Miscellaneous</b>		3,890.09	74.88	.00	3,964.97
<b>232.19 Adjusted Gross Tax Incremental Total</b>					
		4,511,399.39	19,414.66	.00	4,530,814.05

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**Year End Adjusted Gross TI Collections by CRA**  
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**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,290,476.01	5,549.05	.00	1,296,025.06
	Secured Unitary	2,063.43	.00	.00	2,063.43
	Secured PY Refund Non-Unitary	-149,080.70	-641.05	.00	-149,721.75
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	147,599.97	634.70	.00	148,234.67
	Secured Defaulted Unitary	1.17	.00	.00	1.17
	Secured Defaulted PY Non-Unitary	2,451.13	10.53	.00	2,461.66
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,293,511.01	5,553.23	.00	1,299,064.24
<b>Unsecured</b>					
	Unsecured Current	74,864.99	321.92	.00	75,186.91
<b>Total Unsecured</b>		74,864.99	321.92	.00	75,186.91
<b>Supplemental</b>					
	Supplemental	-41,450.31	-178.23	.00	-41,628.54
	Secured Defaulted Supplemental	15,113.77	65.00	.00	15,178.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-26,336.54	-113.23	.00	-26,449.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,335.34	3,967.61	.00	27,302.95
<b>Total Miscellaneous</b>		23,335.34	3,967.61	.00	27,302.95
<b>232.20</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,365,374.80	9,729.53	.00	1,375,104.33

Community Redevelopment Agency Accounting System  
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**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	156,031.40	670.94	.00	156,702.34
	Secured Unitary	195.93	.00	.00	195.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		156,227.58	670.94	.00	156,898.52
<b>Unsecured</b>					
	Unsecured Current	75,693.73	325.49	.00	76,019.22
<b>Total Unsecured</b>		75,693.73	325.49	.00	76,019.22
<b>Supplemental</b>					
	Supplemental	2,182.57	9.39	.00	2,191.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,182.57	9.39	.00	2,191.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	-53.65	-7.85	.00	-61.50
<b>Total Miscellaneous</b>		-53.65	-7.85	.00	-61.50
<b>233.01 Adjusted Gross Tax Incremental Total</b>					
		234,050.23	997.97	.00	235,048.20

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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,308,213.87	10,275.31	.00	3,318,489.18
	Secured Unitary	1,681.92	.00	.00	1,681.92
	Secured PY Refund Non-Unitary	-39,117.97	-168.20	.00	-39,286.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	131,674.38	566.20	.00	132,240.58
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,402,452.21</b>	<b>10,673.31</b>	<b>.00</b>	<b>3,413,125.52</b>
<b>Unsecured</b>					
	Unsecured Current	9,495.97	40.84	.00	9,536.81
<b>Total Unsecured</b>		<b>9,495.97</b>	<b>40.84</b>	<b>.00</b>	<b>9,536.81</b>
<b>Supplemental</b>					
	Supplemental	144,290.47	616.56	.00	144,907.03
	Secured Defaulted Supplemental	18,696.72	80.40	.00	18,777.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>162,987.19</b>	<b>696.96</b>	<b>.00</b>	<b>163,684.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	40,086.34	4,078.73	.00	44,165.07
<b>Total Miscellaneous</b>		<b>40,086.34</b>	<b>4,078.73</b>	<b>.00</b>	<b>44,165.07</b>
<b>233.03 Adjusted Gross Tax Incremental Total</b>					
		<b>3,615,021.71</b>	<b>15,489.84</b>	<b>.00</b>	<b>3,630,511.55</b>

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**Year End Adjusted Gross TI Collections by CRA**  
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**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,851,243.40	7,945.27	.00	1,859,188.67
	Secured Unitary	1,805.33	.00	.00	1,805.33
	Secured PY Refund Non-Unitary	-49,950.43	-214.78	.00	-50,165.21
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	90,262.42	234.26	.00	90,496.68
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	-1,284.10	-5.52	.00	-1,289.62
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,892,076.71</b>	<b>7,959.23</b>	<b>.00</b>	<b>1,900,035.94</b>
<b>Unsecured</b>					
	Unsecured Current	3,626.16	15.59	.00	3,641.75
	<b>Total Unsecured</b>	<b>3,626.16</b>	<b>15.59</b>	<b>.00</b>	<b>3,641.75</b>
<b>Supplemental</b>					
	Supplemental	26,618.90	114.46	.00	26,733.36
	Secured Defaulted Supplemental	57,606.29	247.70	.00	57,853.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>84,225.19</b>	<b>362.16</b>	<b>.00</b>	<b>84,587.35</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	40,389.83	3,040.02	.00	43,429.85
	<b>Total Miscellaneous</b>	<b>40,389.83</b>	<b>3,040.02</b>	<b>.00</b>	<b>43,429.85</b>
	233.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,020,317.89</b>	<b>11,377.00</b>	<b>.00</b>	<b>2,031,694.89</b>



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**234.02 RANCHO PALOS VERDES - RP# 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,046,554.40	2,914.76	.00	1,049,469.16
	Secured Unitary	3,701.12	.00	.00	3,701.12
	Secured PY Refund Non-Unitary	-6,227.19	-26.78	.00	-6,253.97
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,512.87	105.41	.00	24,618.28
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,068,541.26</b>	<b>2,993.39</b>	<b>.00</b>	<b>1,071,534.65</b>
<b>Unsecured</b>					
	Unsecured Current	557.99	2.40	.00	560.39
	<b>Total Unsecured</b>	<b>557.99</b>	<b>2.40</b>	<b>.00</b>	<b>560.39</b>
<b>Supplemental</b>					
	Supplemental	5,571.76	-9.29	.00	5,562.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>5,571.76</b>	<b>-9.29</b>	<b>.00</b>	<b>5,562.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	612.20	-8.41	.00	603.79
	<b>Total Miscellaneous</b>	<b>612.20</b>	<b>-8.41</b>	<b>.00</b>	<b>603.79</b>
	234.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,075,283.21</b>	<b>2,978.09</b>	<b>.00</b>	<b>1,078,261.30</b>

Community Redevelopment Agency Accounting System  
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**236.04 REDONDO BEACH - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>236.04 Adjusted Gross Tax Incremental Total</b>					
		.00	.00	.00	.00

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**236.05 REDONDO BEACH - SOUTH BAY CTR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,292,963.56	9,859.74	.00	2,302,823.30
	Secured Unitary	30,289.65	.00	.00	30,289.65
	Secured PY Refund Non-Unitary	-59,000.63	-253.70	.00	-59,254.33
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	36.32	.00	.00	36.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,264,288.90	9,606.04	.00	2,273,894.94
<b>Unsecured</b>					
	Unsecured Current	218,184.74	938.20	.00	219,122.94
<b>Total Unsecured</b>		218,184.74	938.20	.00	219,122.94
<b>Supplemental</b>					
	Supplemental	-50,903.11	-218.88	.00	-51,121.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-50,903.11	-218.88	.00	-51,121.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	214,472.37	3,583.80	.00	218,056.17
<b>Total Miscellaneous</b>		214,472.37	3,583.80	.00	218,056.17
<b>236.05 Adjusted Gross Tax Incremental Total</b>					
		2,646,042.90	13,909.16	.00	2,659,952.06

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**236.06 REDONDO BEACH - AVIATION HI-SCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,010,908.43	4,346.91	.00	1,015,255.34
	Secured Unitary	4,294.02	.00	.00	4,294.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.41	.00	.00	4.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,015,206.86</b>	<b>4,346.91</b>	<b>.00</b>	<b>1,019,553.77</b>
<b>Unsecured</b>					
	Unsecured Current	269,442.71	1,158.60	.00	270,601.31
	<b>Total Unsecured</b>	<b>269,442.71</b>	<b>1,158.60</b>	<b>.00</b>	<b>270,601.31</b>
<b>Supplemental</b>					
	Supplemental	81,922.10	352.26	.00	82,274.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>81,922.10</b>	<b>352.26</b>	<b>.00</b>	<b>82,274.36</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	111.18	.00	.00	111.18
	<b>Total Miscellaneous</b>	<b>111.18</b>	<b>.00</b>	<b>.00</b>	<b>111.18</b>
236.06	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,366,682.85</b>	<b>5,857.77</b>	<b>.00</b>	<b>1,372,540.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	459,916.60	1,977.64	.00	461,894.24
	Secured Unitary	687.93	.00	.00	687.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		460,604.84	1,977.64	.00	462,582.48
<b>Unsecured</b>					
	Unsecured Current	38,051.16	163.62	.00	38,214.78
<b>Total Unsecured</b>		38,051.16	163.62	.00	38,214.78
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,799.53	-396.76	.00	-6,196.29
<b>Total Miscellaneous</b>		-5,799.53	-396.76	.00	-6,196.29
<b>236.07 Adjusted Gross Tax Incremental Total</b>					
		492,856.47	1,744.50	.00	494,600.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,167,156.61	17,912.40	.00	4,185,069.01
	Secured Unitary	1,191,679.98	.00	.00	1,191,679.98
	Secured PY Refund Non-Unitary	-2,041.05	-8.78	.00	-2,049.83
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	78,478.24	337.46	.00	78,815.70
	Secured Defaulted Unitary	1,511.33	.00	.00	1,511.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,436,785.11	18,241.08	.00	5,455,026.19
<b>Unsecured</b>					
	Unsecured Current	183,350.94	788.43	.00	184,139.37
<b>Total Unsecured</b>		183,350.94	788.43	.00	184,139.37
<b>Supplemental</b>					
	Supplemental	13,273.30	56.49	.00	13,329.79
	Secured Defaulted Supplemental	2,358.29	10.15	.00	2,368.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,631.59	66.64	.00	15,698.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	68,927.03	172.80	.00	69,099.83
<b>Total Miscellaneous</b>		68,927.03	172.80	.00	69,099.83
<b>237.02 Adjusted Gross Tax Incremental Total</b>					
		5,704,694.67	19,268.95	.00	5,723,963.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,128,740.82	4,853.58	.00	1,133,594.40
	Secured Unitary	899.55	.00	.00	899.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,524.03	172.79	.00	81,696.82
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,211,164.44</b>	<b>5,026.37</b>	<b>.00</b>	<b>1,216,190.81</b>
<b>Unsecured</b>					
	Unsecured Current	824.66	3.55	.00	828.21
	<b>Total Unsecured</b>	<b>824.66</b>	<b>3.55</b>	<b>.00</b>	<b>828.21</b>
<b>Supplemental</b>					
	Supplemental	34,164.38	146.90	.00	34,311.28
	Secured Defaulted Supplemental	2,785.35	11.98	.00	2,797.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>36,949.73</b>	<b>158.88</b>	<b>.00</b>	<b>37,108.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,993.41	-984.92	.00	-4,978.33
	<b>Total Miscellaneous</b>	<b>-3,993.41</b>	<b>-984.92</b>	<b>.00</b>	<b>-4,978.33</b>
	237.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,244,945.42</b>	<b>4,203.88</b>	<b>.00</b>	<b>1,249,149.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	347,079.05	100,132.31	.00	447,211.36
	Secured Unitary	1,169.77	.00	.00	1,169.77
	Secured PY Refund Non-Unitary	-1,496.68	-431.89	.00	-1,928.57
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,322.47	1,535.83	.00	6,858.30
	Secured Defaulted Unitary	1.09	.00	.00	1.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>352,075.70</b>	<b>101,236.25</b>	<b>.00</b>	<b>453,311.95</b>
<b>Unsecured</b>					
	Unsecured Current	32,899.49	9,493.41	.00	42,392.90
<b>Total Unsecured</b>		<b>32,899.49</b>	<b>9,493.41</b>	<b>.00</b>	<b>42,392.90</b>
<b>Supplemental</b>					
	Supplemental	-482.77	-139.29	.00	-622.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-482.77</b>	<b>-139.29</b>	<b>.00</b>	<b>-622.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	99.61	12.59	.00	112.20
<b>Total Miscellaneous</b>		<b>99.61</b>	<b>12.59</b>	<b>.00</b>	<b>112.20</b>
<b>240.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>384,592.03</b>	<b>110,602.96</b>	<b>.00</b>	<b>495,194.99</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	297,905.14	85,945.63	.00	383,850.77
	Secured Unitary	95,913.38	.00	.00	95,913.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	121.67	.00	.00	121.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		393,940.19	85,945.63	.00	479,885.82
<b>Unsecured</b>					
	Unsecured Current	58,314.72	16,827.17	.00	75,141.89
<b>Total Unsecured</b>		58,314.72	16,827.17	.00	75,141.89
<b>Supplemental</b>					
	Supplemental	3,921.15	1,131.25	.00	5,052.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,921.15	1,131.25	.00	5,052.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,893.26	127.24	.00	4,020.50
<b>Total Miscellaneous</b>		3,893.26	127.24	.00	4,020.50
<b>240.03 Adjusted Gross Tax Incremental Total</b>					
		460,069.32	104,031.29	.00	564,100.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	877,169.58	253,063.42	.00	1,130,233.00
	Secured Unitary	10,211.67	.00	.00	10,211.67
	Secured PY Refund Non-Unitary	-1,821.39	-525.58	.00	-2,346.97
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,536.56	9,388.68	.00	41,925.24
	Secured Defaulted Unitary	12.11	.00	.00	12.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>918,108.53</b>	<b>261,926.52</b>	<b>.00</b>	<b>1,180,035.05</b>
<b>Unsecured</b>					
	Unsecured Current	98,418.26	28,399.37	.00	126,817.63
	<b>Total Unsecured</b>	<b>98,418.26</b>	<b>28,399.37</b>	<b>.00</b>	<b>126,817.63</b>
<b>Supplemental</b>					
	Supplemental	10,002.26	2,885.66	.00	12,887.92
	Secured Defaulted Supplemental	20,593.65	5,942.45	.00	26,536.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>30,595.91</b>	<b>8,828.11</b>	<b>.00</b>	<b>39,424.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,515.98	3,471.21	.00	12,987.19
	<b>Total Miscellaneous</b>	<b>9,515.98</b>	<b>3,471.21</b>	<b>.00</b>	<b>12,987.19</b>
	240.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,056,638.68</b>	<b>302,625.21</b>	<b>.00</b>	<b>1,359,263.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,024,863.70	584,173.17	.00	2,609,036.87
	Secured Unitary	26,048.25	.00	.00	26,048.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,145.50	330.54	.00	1,476.04
	Secured Defaulted Unitary	31.20	.00	.00	31.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,052,088.65</b>	<b>584,503.71</b>	<b>.00</b>	<b>2,636,592.36</b>
<b>Unsecured</b>					
	Unsecured Current	615,379.87	177,572.78	.00	792,952.65
	<b>Total Unsecured</b>	<b>615,379.87</b>	<b>177,572.78</b>	<b>.00</b>	<b>792,952.65</b>
<b>Supplemental</b>					
	Supplemental	-1,271.41	-366.81	.00	-1,638.22
	Secured Defaulted Supplemental	481.69	138.98	.00	620.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-789.72</b>	<b>-227.83</b>	<b>.00</b>	<b>-1,017.55</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,739.94	262.35	.00	2,002.29
	<b>Total Miscellaneous</b>	<b>1,739.94</b>	<b>262.35</b>	<b>.00</b>	<b>2,002.29</b>
240.05	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>2,668,418.74</b>	<b>762,111.01</b>	<b>.00</b>	<b>3,430,529.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	407,107.60	98,593.10	.00	505,700.70
	Secured Unitary	537.18	.00	.00	537.18
	Secured PY Refund Non-Unitary	-3,835.63	-1,106.79	.00	-4,942.42
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,444.65	8,207.94	.00	36,652.59
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		432,253.80	105,694.25	.00	537,948.05
<b>Unsecured</b>					
	Unsecured Current	-61.07	-17.62	.00	-78.69
<b>Total Unsecured</b>		-61.07	-17.62	.00	-78.69
<b>Supplemental</b>					
	Supplemental	10,310.31	2,974.52	.00	13,284.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,310.31	2,974.52	.00	13,284.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	273.36	75.16	.00	348.52
<b>Total Miscellaneous</b>		273.36	75.16	.00	348.52
<b>240.06 Adjusted Gross Tax Incremental Total</b>					
		442,776.40	108,726.31	.00	551,502.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	388,753.80	112,155.47	.00	500,909.27
	Secured Unitary	337.39	.00	.00	337.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,403.60	1,559.25	.00	6,962.85
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		394,494.79	113,714.72	.00	508,209.51
<b>Unsecured</b>					
	Unsecured Current	-1,985.26	-572.87	.00	-2,558.13
<b>Total Unsecured</b>		-1,985.26	-572.87	.00	-2,558.13
<b>Supplemental</b>					
	Supplemental	1,524.50	439.82	.00	1,964.32
	Secured Defaulted Supplemental	8,329.83	2,195.38	.00	10,525.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,854.33	2,635.20	.00	12,489.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	-16,361.79	-7,204.59	.00	-23,566.38
<b>Total Miscellaneous</b>		-16,361.79	-7,204.59	.00	-23,566.38
<b>240.07 Adjusted Gross Tax Incremental Total</b>					
		386,002.07	108,572.46	.00	494,574.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,109,643.11	4,771.46	.00	1,114,414.57
	Secured Unitary	10,186.26	.00	.00	10,186.26
	Secured PY Refund Non-Unitary	-6,213.03	-26.72	.00	-6,239.75
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,170.07	129.73	.00	30,299.80
	Secured Defaulted Unitary	11.98	.00	.00	11.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,143,798.39</b>	<b>4,874.47</b>	<b>.00</b>	<b>1,148,672.86</b>
<b>Unsecured</b>					
	Unsecured Current	45,642.94	196.27	.00	45,839.21
<b>Total Unsecured</b>		<b>45,642.94</b>	<b>196.27</b>	<b>.00</b>	<b>45,839.21</b>
<b>Supplemental</b>					
	Supplemental	77,297.13	332.38	.00	77,629.51
	Secured Defaulted Supplemental	139.61	.60	.00	140.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>77,436.74</b>	<b>332.98</b>	<b>.00</b>	<b>77,769.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,471.71	36.89	.00	1,508.60
<b>Total Miscellaneous</b>		<b>1,471.71</b>	<b>36.89</b>	<b>.00</b>	<b>1,508.60</b>
<b>241.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,268,349.78</b>	<b>5,440.61</b>	<b>.00</b>	<b>1,273,790.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,209,231.07	5,199.69	.00	1,214,430.76
	Secured Unitary	5,755.25	.00	.00	5,755.25
	Secured PY Refund Non-Unitary	-2,670.64	-11.48	.00	-2,682.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	700.75	3.02	.00	703.77
	Secured Defaulted Unitary	6.09	.00	.00	6.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,213,022.52</b>	<b>5,191.23</b>	<b>.00</b>	<b>1,218,213.75</b>
<b>Unsecured</b>					
	Unsecured Current	160,743.79	691.19	.00	161,434.98
	<b>Total Unsecured</b>	<b>160,743.79</b>	<b>691.19</b>	<b>.00</b>	<b>161,434.98</b>
<b>Supplemental</b>					
	Supplemental	8,418.40	36.19	.00	8,454.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>8,418.40</b>	<b>36.19</b>	<b>.00</b>	<b>8,454.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,467.36	-813.48	.00	-12,280.84
	<b>Total Miscellaneous</b>	<b>-11,467.36</b>	<b>-813.48</b>	<b>.00</b>	<b>-12,280.84</b>
241.03	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,370,717.35</b>	<b>5,105.13</b>	<b>.00</b>	<b>1,375,822.48</b>

Community Redevelopment Agency Accounting System  
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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,184,954.70	9,395.32	.00	2,194,350.02
	Secured Unitary	19,422.24	.00	.00	19,422.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,276.09	121.59	.00	28,397.68
	Secured Defaulted Unitary	22.91	.00	.00	22.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,232,675.94</b>	<b>9,516.91</b>	<b>.00</b>	<b>2,242,192.85</b>
<b>Unsecured</b>					
	Unsecured Current	228,193.54	981.22	.00	229,174.76
	<b>Total Unsecured</b>	<b>228,193.54</b>	<b>981.22</b>	<b>.00</b>	<b>229,174.76</b>
<b>Supplemental</b>					
	Supplemental	147,165.52	632.81	.00	147,798.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>147,165.52</b>	<b>632.81</b>	<b>.00</b>	<b>147,798.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,412.11	25.94	.00	2,438.05
	<b>Total Miscellaneous</b>	<b>2,412.11</b>	<b>25.94</b>	<b>.00</b>	<b>2,438.05</b>
241.04	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>2,610,447.11</b>	<b>11,156.88</b>	<b>.00</b>	<b>2,621,603.99</b>



Community Redevelopment Agency Accounting System  
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**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	200,344.02	861.48	.00	201,205.50
	Secured Unitary	209.49	.00	.00	209.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		200,553.57	861.48	.00	201,415.05
<b>Unsecured</b>					
	Unsecured Current	10,894.42	46.85	.00	10,941.27
<b>Total Unsecured</b>		10,894.42	46.85	.00	10,941.27
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-.84	.00	.00	-.84
<b>Total Miscellaneous</b>		-.84	.00	.00	-.84
<b>241.05 Adjusted Gross Tax Incremental Total</b>					
		211,447.15	908.33	.00	212,355.48

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,536,208.13	6,605.71	.00	1,542,813.84
	Secured Unitary	1,761.47	.00	.00	1,761.47
	Secured PY Refund Non-Unitary	-3,461.87	-14.89	.00	-3,476.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	125,373.22	539.11	.00	125,912.33
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	-8.56	-.04	.00	-8.60
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,659,873.12</b>	<b>7,129.89</b>	<b>.00</b>	<b>1,667,003.01</b>
<b>Unsecured</b>					
	Unsecured Current	36,117.85	155.32	.00	36,273.17
	<b>Total Unsecured</b>	<b>36,117.85</b>	<b>155.32</b>	<b>.00</b>	<b>36,273.17</b>
<b>Supplemental</b>					
	Supplemental	-8,076.43	-34.72	.00	-8,111.15
	Secured Defaulted Supplemental	7,040.31	30.27	.00	7,070.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-1,036.12</b>	<b>-4.45</b>	<b>.00</b>	<b>-1,040.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,944.17	6.95	.00	2,951.12
	<b>Total Miscellaneous</b>	<b>2,944.17</b>	<b>6.95</b>	<b>.00</b>	<b>2,951.12</b>
	241.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,697,899.02</b>	<b>7,287.71</b>	<b>.00</b>	<b>1,705,186.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,300,645.78	187,683.19	.00	1,488,328.97
	Secured Unitary	1,084.06	.00	.00	1,084.06
	Secured PY Refund Non-Unitary	-16,653.08	-2,403.04	.00	-19,056.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	108,146.82	15,605.60	.00	123,752.42
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,393,224.00</b>	<b>200,885.75</b>	<b>.00</b>	<b>1,594,109.75</b>
<b>Unsecured</b>					
	Unsecured Current	33,118.39	4,778.98	.00	37,897.37
	<b>Total Unsecured</b>	<b>33,118.39</b>	<b>4,778.98</b>	<b>.00</b>	<b>37,897.37</b>
<b>Supplemental</b>					
	Supplemental	80,240.58	11,578.72	.00	91,819.30
	Secured Defaulted Supplemental	3,238.76	467.33	.00	3,706.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>83,479.34</b>	<b>12,046.05</b>	<b>.00</b>	<b>95,525.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-290.31	-103.51	.00	-393.82
	<b>Total Miscellaneous</b>	<b>-290.31</b>	<b>-103.51</b>	<b>.00</b>	<b>-393.82</b>
	244.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,509,531.42</b>	<b>217,607.27</b>	<b>.00</b>	<b>1,727,138.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,967,026.45	179,528.52	.00	3,146,554.97
	Secured Unitary	3,726.46	.00	.00	3,726.46
	Secured PY Refund Non-Unitary	-208,517.82	-8,337.91	.00	-216,855.73
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	218,565.57	8,742.61	.00	227,308.18
	Secured Defaulted Unitary	1.41	.00	.00	1.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,980,802.07	179,933.22	.00	3,160,735.29
<b>Unsecured</b>					
	Unsecured Current	705,356.86	28,214.26	.00	733,571.12
<b>Total Unsecured</b>		705,356.86	28,214.26	.00	733,571.12
<b>Supplemental</b>					
	Supplemental	22,524.20	1,363.74	.00	23,887.94
	Secured Defaulted Supplemental	2,858.19	114.32	.00	2,972.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,382.39	1,478.06	.00	26,860.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,498.04	313.92	.00	6,811.96
<b>Total Miscellaneous</b>		6,498.04	313.92	.00	6,811.96
<b>249.03 Adjusted Gross Tax Incremental Total</b>					
		3,718,039.36	209,939.46	.00	3,927,978.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	343,517.82	1,477.13	.00	344,994.95
	Secured Unitary	3,967.21	.00	.00	3,967.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,310.23	91.64	.00	21,401.87
	Secured Defaulted Unitary	4.66	.00	.00	4.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		368,799.92	1,568.77	.00	370,368.69
<b>Unsecured</b>					
	Unsecured Current	625.06	2.69	.00	627.75
<b>Total Unsecured</b>		625.06	2.69	.00	627.75
<b>Supplemental</b>					
	Supplemental	1,325.87	5.70	.00	1,331.57
	Secured Defaulted Supplemental	667.74	2.87	.00	670.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,993.61	8.57	.00	2,002.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,706.15	41.18	.00	9,747.33
<b>Total Miscellaneous</b>		9,706.15	41.18	.00	9,747.33
<b>250.02 Adjusted Gross Tax Incremental Total</b>					
		381,124.74	1,621.21	.00	382,745.95

Community Redevelopment Agency Accounting System  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,213,853.99	9,519.57	.00	2,223,373.56
	Secured Unitary	13,201.92	.00	.00	13,201.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,731.83	24.64	.00	5,756.47
	Secured Defaulted Unitary	14.50	.00	.00	14.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,232,802.24</b>	<b>9,544.21</b>	<b>.00</b>	<b>2,242,346.45</b>
<b>Unsecured</b>					
	Unsecured Current	269,167.56	1,157.42	.00	270,324.98
	<b>Total Unsecured</b>	<b>269,167.56</b>	<b>1,157.42</b>	<b>.00</b>	<b>270,324.98</b>
<b>Supplemental</b>					
	Supplemental	-977.43	-4.20	.00	-981.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-977.43</b>	<b>-4.20</b>	<b>.00</b>	<b>-981.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,488.94	610.77	.00	9,099.71
	<b>Total Miscellaneous</b>	<b>8,488.94</b>	<b>610.77</b>	<b>.00</b>	<b>9,099.71</b>
	250.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,509,481.31</b>	<b>11,308.20</b>	<b>.00</b>	<b>2,520,789.51</b>

Community Redevelopment Agency Accounting System  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,407,078.92	36,150.45	.00	8,443,229.37
	Secured Unitary	66,169.81	.00	.00	66,169.81
	Secured PY Refund Non-Unitary	-15,029.03	-64.62	.00	-15,093.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,563.58	320.62	.00	74,884.20
	Secured Defaulted Unitary	75.94	.00	.00	75.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>8,532,859.22</b>	<b>36,406.45</b>	<b>.00</b>	<b>8,569,265.67</b>
<b>Unsecured</b>					
	Unsecured Current	1,598,452.04	6,873.33	.00	1,605,325.37
	<b>Total Unsecured</b>	<b>1,598,452.04</b>	<b>6,873.33</b>	<b>.00</b>	<b>1,605,325.37</b>
<b>Supplemental</b>					
	Supplemental	179,006.54	769.72	.00	179,776.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>179,006.54</b>	<b>769.72</b>	<b>.00</b>	<b>179,776.26</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,813.07	-1,920.71	.00	-7,733.78
	<b>Total Miscellaneous</b>	<b>-5,813.07</b>	<b>-1,920.71</b>	<b>.00</b>	<b>-7,733.78</b>
250.04	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>10,304,504.73</b>	<b>42,128.79</b>	<b>.00</b>	<b>10,346,633.52</b>

Community Redevelopment Agency Accounting System  
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**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,899,279.66	33,966.91	.00	7,933,246.57
	Secured Unitary	64,515.77	.00	.00	64,515.77
	Secured PY Refund Non-Unitary	-14,000.21	-60.20	.00	-14,060.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	333,522.16	1,434.13	.00	334,956.29
	Secured Defaulted Unitary	73.45	.00	.00	73.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>8,283,390.83</b>	<b>35,340.84</b>	<b>.00</b>	<b>8,318,731.67</b>
<b>Unsecured</b>					
	Unsecured Current	1,860,558.20	8,000.40	.00	1,868,558.60
	<b>Total Unsecured</b>	<b>1,860,558.20</b>	<b>8,000.40</b>	<b>.00</b>	<b>1,868,558.60</b>
<b>Supplemental</b>					
	Supplemental	80,714.82	347.06	.00	81,061.88
	Secured Defaulted Supplemental	1,006.79	4.33	.00	1,011.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>81,721.61</b>	<b>351.39</b>	<b>.00</b>	<b>82,073.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,576.49	2,777.91	.00	31,354.40
	<b>Total Miscellaneous</b>	<b>28,576.49</b>	<b>2,777.91</b>	<b>.00</b>	<b>31,354.40</b>
	250.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,254,247.13</b>	<b>46,470.54</b>	<b>.00</b>	<b>10,300,717.67</b>



Community Redevelopment Agency Accounting System  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,762,671.12	29,079.49	.00	6,791,750.61
	Secured Unitary	44,435.01	.00	.00	44,435.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,205.20	91.18	.00	21,296.38
	Secured Defaulted Unitary	49.66	.00	.00	49.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>6,828,360.99</b>	<b>29,170.67</b>	<b>.00</b>	<b>6,857,531.66</b>
<b>Unsecured</b>					
	Unsecured Current	1,440,859.90	6,195.69	.00	1,447,055.59
	<b>Total Unsecured</b>	<b>1,440,859.90</b>	<b>6,195.69</b>	<b>.00</b>	<b>1,447,055.59</b>
<b>Supplemental</b>					
	Supplemental	42,160.88	181.30	.00	42,342.18
	Secured Defaulted Supplemental	9,774.09	42.03	.00	9,816.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>51,934.97</b>	<b>223.33</b>	<b>.00</b>	<b>52,158.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,629.49	-3,201.49	.00	-14,830.98
	<b>Total Miscellaneous</b>	<b>-11,629.49</b>	<b>-3,201.49</b>	<b>.00</b>	<b>-14,830.98</b>
	250.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>8,309,526.37</b>	<b>32,388.20</b>	<b>.00</b>	<b>8,341,914.57</b>

Community Redevelopment Agency Accounting System  
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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	462,771.94	1,989.92	.00	464,761.86
	Secured Unitary	588.12	.00	.00	588.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	463,360.33	1,989.92	.00	465,350.25
<b>Unsecured</b>					
	Unsecured Current	68,089.48	292.78	.00	68,382.26
	<b>Total Unsecured</b>	68,089.48	292.78	.00	68,382.26
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,588.61	-159.73	.00	-2,748.34
	<b>Total Miscellaneous</b>	-2,588.61	-159.73	.00	-2,748.34
250.07	Adjusted Gross Tax				
	<b>Incremental Total</b>	528,861.20	2,122.97	.00	530,984.17

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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	56,947.97	244.88	.00	57,192.85
	Secured Unitary	64.78	.00	.00	64.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>57,012.78</b>	<b>244.88</b>	<b>.00</b>	<b>57,257.66</b>
<b>Unsecured</b>					
	Unsecured Current	3,777.26	16.24	.00	3,793.50
<b>Total Unsecured</b>		<b>3,777.26</b>	<b>16.24</b>	<b>.00</b>	<b>3,793.50</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-.38	.00	.00	-.38
<b>Total Miscellaneous</b>		<b>-.38</b>	<b>.00</b>	<b>.00</b>	<b>-.38</b>
<b>250.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>60,789.66</b>	<b>261.12</b>	<b>.00</b>	<b>61,050.78</b>

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**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,191,917.85	8,735.57	.00	1,200,653.42
	Secured Unitary	4,957.48	.00	.00	4,957.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.93	.00	.00	4.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,196,880.26</b>	<b>8,735.57</b>	<b>.00</b>	<b>1,205,615.83</b>
<b>Unsecured</b>					
	Unsecured Current	23,779.77	172.54	.00	23,952.31
	<b>Total Unsecured</b>	<b>23,779.77</b>	<b>172.54</b>	<b>.00</b>	<b>23,952.31</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,095.43	-160.05	.00	-1,255.48
	<b>Total Miscellaneous</b>	<b>-1,095.43</b>	<b>-160.05</b>	<b>.00</b>	<b>-1,255.48</b>
252.02	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,219,564.60</b>	<b>8,748.06</b>	<b>.00</b>	<b>1,228,312.66</b>

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**252.03 SANTA MONICA - EQuAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	61,915,255.41	453,776.81	.00	62,369,032.22
	Secured Unitary	61,693.94	.00	.00	61,693.94
	Secured PY Refund Non-Unitary	-834,877.16	-6,057.87	.00	-840,935.03
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,605,009.31	11,645.95	.00	1,616,655.26
	Secured Defaulted Unitary	25.84	.00	.00	25.84
	Secured Defaulted PY Non-Unitary	2,295.95	16.66	.00	2,312.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		62,749,403.29	459,381.55	.00	63,208,784.84
<b>Unsecured</b>					
	Unsecured Current	4,365,990.42	31,679.61	.00	4,397,670.03
<b>Total Unsecured</b>		4,365,990.42	31,679.61	.00	4,397,670.03
<b>Supplemental</b>					
	Supplemental	1,289,482.06	9,450.61	.00	1,298,932.67
	Secured Defaulted Supplemental	152,355.79	1,105.50	.00	153,461.29
	Secured Defaulted Supplemental PY	-5,880.09	-42.66	.00	-5,922.75
<b>Total Supplemental</b>		1,435,957.76	10,513.45	.00	1,446,471.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	-695,779.59	-88,574.43	.00	-784,354.02
<b>Total Miscellaneous</b>		-695,779.59	-88,574.43	.00	-784,354.02
<b>252.03 Adjusted Gross Tax Incremental Total</b>					
		67,855,571.88	413,000.18	.00	68,268,572.06

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**252.10 SANTA MONICA - O.P. # 1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,433,741.40	25,165.89	.00	3,458,907.29
	Secured Unitary	8,076.71	.00	.00	8,076.71
	Secured PY Refund Non-Unitary	-5,999.99	-43.54	.00	-6,043.53
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,964.13	253.70	.00	35,217.83
	Secured Defaulted Unitary	7.14	.00	.00	7.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,470,789.39</b>	<b>25,376.05</b>	<b>.00</b>	<b>3,496,165.44</b>
<b>Unsecured</b>					
	Unsecured Current	583.77	4.24	.00	588.01
	<b>Total Unsecured</b>	<b>583.77</b>	<b>4.24</b>	<b>.00</b>	<b>588.01</b>
<b>Supplemental</b>					
	Supplemental	35,976.47	263.67	.00	36,240.14
	Secured Defaulted Supplemental	977.71	7.10	.00	984.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>36,954.18</b>	<b>270.77</b>	<b>.00</b>	<b>37,224.95</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,162.34	123.96	.00	11,286.30
	<b>Total Miscellaneous</b>	<b>11,162.34</b>	<b>123.96</b>	<b>.00</b>	<b>11,286.30</b>
	252.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,519,489.68</b>	<b>25,775.02</b>	<b>.00</b>	<b>3,545,264.70</b>

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**252.11 SANTA MONICA - O.P. # 1-B**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	473,191.10	3,468.02	.00	476,659.12
	Secured Unitary	4,124.58	.00	.00	4,124.58
	Secured PY Refund Non-Unitary	-1,710.00	-12.40	.00	-1,722.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,606.56	26.17	.00	3,632.73
	Secured Defaulted Unitary	4.87	.00	.00	4.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		479,217.11	3,481.79	.00	482,698.90
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	-626.18	-15.64	.00	-641.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-626.18	-15.64	.00	-641.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,516.55	13.97	.00	2,530.52
<b>Total Miscellaneous</b>		2,516.55	13.97	.00	2,530.52
<b>252.11 Adjusted Gross Tax Incremental Total</b>					
		481,107.48	3,480.12	.00	484,587.60

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**252.12 SANTA MONICA - O.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>252.12</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00



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**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,225,219.33	80,058.20	.00	1,305,277.53
	Secured Unitary	27,196.31	.00	.00	27,196.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,224.25	3,930.81	.00	46,155.06
	Secured Defaulted Unitary	33.49	.00	.00	33.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,294,673.38</b>	<b>83,989.01</b>	<b>.00</b>	<b>1,378,662.39</b>
<b>Unsecured</b>					
	Unsecured Current	14,328.31	257.91	.00	14,586.22
	<b>Total Unsecured</b>	<b>14,328.31</b>	<b>257.91</b>	<b>.00</b>	<b>14,586.22</b>
<b>Supplemental</b>					
	Supplemental	12,024.23	1,609.07	.00	13,633.30
	Secured Defaulted Supplemental	88.10	1.58	.00	89.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>12,112.33</b>	<b>1,610.65</b>	<b>.00</b>	<b>13,722.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,579.00	45.06	.00	7,624.06
	<b>Total Miscellaneous</b>	<b>7,579.00</b>	<b>45.06</b>	<b>.00</b>	<b>7,624.06</b>
	256.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,328,693.02</b>	<b>85,902.63</b>	<b>.00</b>	<b>1,414,595.65</b>

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**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,855,990.85	50,980.76	.00	11,906,971.61
	Secured Unitary	63,538.78	.00	.00	63,538.78
	Secured PY Refund Non-Unitary	-66,173.20	-284.54	.00	-66,457.74
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	782,119.06	3,363.10	.00	785,482.16
	Secured Defaulted Unitary	68.79	.00	.00	68.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	12,635,544.28	54,059.32	.00	12,689,603.60
<b>Unsecured</b>					
	Unsecured Current	880,532.45	3,786.29	.00	884,318.74
	<b>Total Unsecured</b>	880,532.45	3,786.29	.00	884,318.74
<b>Supplemental</b>					
	Supplemental	23,727.54	102.03	.00	23,829.57
	Secured Defaulted Supplemental	33,801.84	145.35	.00	33,947.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	57,529.38	247.38	.00	57,776.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	91,273.03	-5,568.82	.00	85,704.21
	<b>Total Miscellaneous</b>	91,273.03	-5,568.82	.00	85,704.21
	260.02 Adjusted Gross Tax <b>Incremental Total</b>	13,664,879.14	52,524.17	.00	13,717,403.31

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**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	711,904.27	11,210.50	.00	723,114.77
	Secured Unitary	570.92	.00	.00	570.92
	Secured PY Refund Non-Unitary	-386.95	-8.41	.00	-395.36
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,135.00	467.90	.00	23,602.90
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>735,223.51</b>	<b>11,669.99</b>	<b>.00</b>	<b>746,893.50</b>
<b>Unsecured</b>					
	Unsecured Current	16,194.06	69.64	.00	16,263.70
<b>Total Unsecured</b>		<b>16,194.06</b>	<b>69.64</b>	<b>.00</b>	<b>16,263.70</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	335.43	1.43	.00	336.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>335.43</b>	<b>1.43</b>	<b>.00</b>	<b>336.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,770.15	118.40	.00	6,888.55
<b>Total Miscellaneous</b>		<b>6,770.15</b>	<b>118.40</b>	<b>.00</b>	<b>6,888.55</b>
<b>262.02 Adjusted Gross Tax Incremental Total</b>					
		<b>758,523.15</b>	<b>11,859.46</b>	<b>.00</b>	<b>770,382.61</b>

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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,257,350.37	5,406.17	.00	1,262,756.54
	Secured Unitary	1,191.91	.00	.00	1,191.91
	Secured PY Refund Non-Unitary	-481.59	-2.07	.00	-483.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,049.51	219.52	.00	51,269.03
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,309,110.69	5,623.62	.00	1,314,734.31
<b>Unsecured</b>					
	Unsecured Current	51,890.95	223.12	.00	52,114.07
<b>Total Unsecured</b>		51,890.95	223.12	.00	52,114.07
<b>Supplemental</b>					
	Supplemental	62,992.93	270.87	.00	63,263.80
	Secured Defaulted Supplemental	7,314.06	31.45	.00	7,345.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		70,306.99	302.32	.00	70,609.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	128,254.23	-46.45	.00	128,207.78
<b>Total Miscellaneous</b>		128,254.23	-46.45	.00	128,207.78
<b>262.03 Adjusted Gross Tax Incremental Total</b>					
		1,559,562.86	6,102.61	.00	1,565,665.47

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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,884,908.24	32,940.50	.00	3,917,848.74
	Secured Unitary	3,550.77	.00	.00	3,550.77
	Secured PY Refund Non-Unitary	-4,797.85	-20.63	.00	-4,818.48
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	196,294.31	844.08	.00	197,138.39
	Secured Defaulted Unitary	1.43	.00	.00	1.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,079,956.90	33,763.95	.00	4,113,720.85
<b>Unsecured</b>					
	Unsecured Current	127,770.24	549.42	.00	128,319.66
<b>Total Unsecured</b>		127,770.24	549.42	.00	128,319.66
<b>Supplemental</b>					
	Supplemental	95,263.61	409.64	.00	95,673.25
	Secured Defaulted Supplemental	16,633.64	71.53	.00	16,705.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		111,897.25	481.17	.00	112,378.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,022.79	-663.30	.00	6,359.49
<b>Total Miscellaneous</b>		7,022.79	-663.30	.00	6,359.49
<b>262.04 Adjusted Gross Tax Incremental Total</b>					
		4,326,647.18	34,131.24	.00	4,360,778.42

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**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,593,144.11	32,487.92	.00	7,625,632.03
	Secured Unitary	107,965.68	.00	.00	107,965.68
	Secured PY Refund Non-Unitary	-21,839.06	-95.12	.00	-21,934.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,908,771.70	8,312.20	.00	1,917,083.90
	Secured Defaulted Unitary	128.84	.00	.00	128.84
	Secured Defaulted PY Non-Unitary	1,580.87	6.89	.00	1,587.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	9,589,752.14	40,711.89	.00	9,630,464.03
<b>Unsecured</b>					
	Unsecured Current	1,374,103.02	5,981.70	.00	1,380,084.72
	<b>Total Unsecured</b>	1,374,103.02	5,981.70	.00	1,380,084.72
<b>Supplemental</b>					
	Supplemental	-18,511.33	-82.48	.00	-18,593.81
	Secured Defaulted Supplemental	121,054.15	526.91	.00	121,581.06
	Secured Defaulted Supplemental PY	-1,698.59	-7.40	.00	-1,705.99
	<b>Total Supplemental</b>	100,844.23	437.03	.00	101,281.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,206.40	-21,666.50	.00	-11,460.10
	<b>Total Miscellaneous</b>	10,206.40	-21,666.50	.00	-11,460.10
	264.02 Adjusted Gross Tax <b>Incremental Total</b>	11,074,905.79	25,464.12	.00	11,100,369.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	379,495.10	1,631.83	.00	381,126.93
	Secured Unitary	283.49	.00	.00	283.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,969.46	39.09	.00	9,008.55
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		388,748.18	1,670.92	.00	390,419.10
<b>Unsecured</b>					
	Unsecured Current	35,963.92	156.73	.00	36,120.65
<b>Total Unsecured</b>		35,963.92	156.73	.00	36,120.65
<b>Supplemental</b>					
	Supplemental	33,892.30	145.74	.00	34,038.04
	Secured Defaulted Supplemental	198.01	.86	.00	198.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,090.31	146.60	.00	34,236.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	220.04	.91	.00	220.95
<b>Total Miscellaneous</b>		220.04	.91	.00	220.95
<b>264.04 Adjusted Gross Tax Incremental Total</b>					
		459,022.45	1,975.16	.00	460,997.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	424,884.47	1,827.00	.00	426,711.47
	Secured Unitary	54,435.76	.00	.00	54,435.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	68.74	.00	.00	68.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>479,388.97</b>	<b>1,827.00</b>	<b>.00</b>	<b>481,215.97</b>
<b>Unsecured</b>					
	Unsecured Current	78,146.80	336.03	.00	78,482.83
<b>Total Unsecured</b>		<b>78,146.80</b>	<b>336.03</b>	<b>.00</b>	<b>78,482.83</b>
<b>Supplemental</b>					
	Supplemental	-10,061.67	-43.27	.00	-10,104.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-10,061.67</b>	<b>-43.27</b>	<b>.00</b>	<b>-10,104.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	251.58	-164.94	.00	86.64
<b>Total Miscellaneous</b>		<b>251.58</b>	<b>-164.94</b>	<b>.00</b>	<b>86.64</b>
<b>268.02 Adjusted Gross Tax Incremental Total</b>					
		<b>547,725.68</b>	<b>1,954.82</b>	<b>.00</b>	<b>549,680.50</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	731,911.62	3,147.22	.00	735,058.84
	Secured Unitary	7,268.46	.00	.00	7,268.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.39	.00	.00	8.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>739,188.47</b>	<b>3,147.22</b>	<b>.00</b>	<b>742,335.69</b>
<b>Unsecured</b>					
	Unsecured Current	57,155.17	245.76	.00	57,400.93
<b>Total Unsecured</b>		<b>57,155.17</b>	<b>245.76</b>	<b>.00</b>	<b>57,400.93</b>
<b>Supplemental</b>					
	Supplemental	6,660.07	28.64	.00	6,688.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,660.07</b>	<b>28.64</b>	<b>.00</b>	<b>6,688.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,584.69	13.71	.00	4,598.40
<b>Total Miscellaneous</b>		<b>4,584.69</b>	<b>13.71</b>	<b>.00</b>	<b>4,598.40</b>
<b>270.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>807,588.40</b>	<b>3,435.33</b>	<b>.00</b>	<b>811,023.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**272.03 TORRANCE - SKY PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	451,307.54	2,183.15	.00	453,490.69
	Secured Unitary	3,096.21	.00	.00	3,096.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.67	.00	.00	4.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		454,408.42	2,183.15	.00	456,591.57
<b>Unsecured</b>					
	Unsecured Current	128,095.38	550.81	.00	128,646.19
<b>Total Unsecured</b>		128,095.38	550.81	.00	128,646.19
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	311.95	8.29	.00	320.24
<b>Total Miscellaneous</b>		311.95	8.29	.00	320.24
<b>272.03 Adjusted Gross Tax Incremental Total</b>					
		582,815.75	2,742.25	.00	585,558.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**272.05 TORRANCE - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,463,317.36	6,292.26	.00	1,469,609.62
	Secured Unitary	151,519.67	.00	.00	151,519.67
	Secured PY Refund Non-Unitary	-11,888.67	-51.12	.00	-11,939.79
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,360.32	70.34	.00	16,430.66
	Secured Defaulted Unitary	191.11	.00	.00	191.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,619,499.79	6,311.48	.00	1,625,811.27
<b>Unsecured</b>					
	Unsecured Current	179,772.86	773.02	.00	180,545.88
<b>Total Unsecured</b>		179,772.86	773.02	.00	180,545.88
<b>Supplemental</b>					
	Supplemental	-12,038.33	-51.77	.00	-12,090.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-12,038.33	-51.77	.00	-12,090.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	-26,467.80	-1,499.76	.00	-27,967.56
<b>Total Miscellaneous</b>		-26,467.80	-1,499.76	.00	-27,967.56
<b>272.05 Adjusted Gross Tax Incremental Total</b>					
		1,760,766.52	5,532.97	.00	1,766,299.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**272.06 TORRANCE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,075,059.30	26,122.75	.00	6,101,182.05
	Secured Unitary	6,699.91	.00	.00	6,699.91
	Secured PY Refund Non-Unitary	-372,062.03	-1,599.87	.00	-373,661.90
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,289.88	156.05	.00	36,445.93
	Secured Defaulted Unitary	4.16	.00	.00	4.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,745,991.22	24,678.93	.00	5,770,670.15
<b>Unsecured</b>					
	Unsecured Current	227,443.10	978.01	.00	228,421.11
<b>Total Unsecured</b>		227,443.10	978.01	.00	228,421.11
<b>Supplemental</b>					
	Supplemental	12,253.12	52.69	.00	12,305.81
	Secured Defaulted Supplemental	693.17	2.98	.00	696.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,946.29	55.67	.00	13,001.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,489.53	-977.29	.00	2,512.24
<b>Total Miscellaneous</b>		3,489.53	-977.29	.00	2,512.24
<b>272.06 Adjusted Gross Tax Incremental Total</b>					
		5,989,870.14	24,735.32	.00	6,014,605.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**276.02 VERNON - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,737,902.34	46,172.98	.00	10,784,075.32
	Secured Unitary	11,329.78	.00	.00	11,329.78
	Secured PY Refund Non-Unitary	-71,454.70	-311.40	.00	-71,766.10
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	351,846.73	1,533.32	.00	353,380.05
	Secured Defaulted Unitary	4.69	.00	.00	4.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,029,628.84	47,394.90	.00	11,077,023.74
<b>Unsecured</b>					
	Unsecured Current	3,858,203.53	16,814.04	.00	3,875,017.57
<b>Total Unsecured</b>		3,858,203.53	16,814.04	.00	3,875,017.57
<b>Supplemental</b>					
	Supplemental	299,191.95	1,286.53	.00	300,478.48
	Secured Defaulted Supplemental	623.02	2.71	.00	625.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		299,814.97	1,289.24	.00	301,104.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	53,202.20	-35,415.53	.00	17,786.67
<b>Total Miscellaneous</b>		53,202.20	-35,415.53	.00	17,786.67
<b>276.02 Adjusted Gross Tax Incremental Total</b>					
		15,240,849.54	30,082.65	.00	15,270,932.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
 Report Date: 01/27/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	722,586.48	3,107.12	.00	725,693.60
	Secured Unitary	1,010.73	.00	.00	1,010.73
	Secured PY Refund Non-Unitary	-209,536.35	-913.17	.00	-210,449.52
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	92,435.43	402.84	.00	92,838.27
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		606,496.72	2,596.79	.00	609,093.51
<b>Unsecured</b>					
	Unsecured Current	700,064.13	3,050.87	.00	703,115.00
<b>Total Unsecured</b>		700,064.13	3,050.87	.00	703,115.00
<b>Supplemental</b>					
	Supplemental	84,404.94	362.94	.00	84,767.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		84,404.94	362.94	.00	84,767.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,067.99	-1,069.43	.00	-8,137.42
<b>Total Miscellaneous</b>		-7,067.99	-1,069.43	.00	-8,137.42
<b>276.03 Adjusted Gross Tax Incremental Total</b>					
		1,383,897.80	4,941.17	.00	1,388,838.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,195,152.45	33,890.67	.00	3,229,043.12
	Secured Unitary	89,457.08	.00	.00	89,457.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	402,861.97	1,732.30	.00	404,594.27
	Secured Defaulted Unitary	298.62	.00	.00	298.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,687,770.12</b>	<b>35,622.97</b>	<b>.00</b>	<b>3,723,393.09</b>
<b>Unsecured</b>					
	Unsecured Current	223,525.52	961.15	.00	224,486.67
<b>Total Unsecured</b>		<b>223,525.52</b>	<b>961.15</b>	<b>.00</b>	<b>224,486.67</b>
<b>Supplemental</b>					
	Supplemental	18,348.98	78.90	.00	18,427.88
	Secured Defaulted Supplemental	3,733.84	16.05	.00	3,749.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>22,082.82</b>	<b>94.95</b>	<b>.00</b>	<b>22,177.77</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,133.92	2,808.55	.00	29,942.47
<b>Total Miscellaneous</b>		<b>27,133.92</b>	<b>2,808.55</b>	<b>.00</b>	<b>29,942.47</b>
<b>278.02 Adjusted Gross Tax Incremental Total</b>					
		<b>3,960,512.38</b>	<b>39,487.62</b>	<b>.00</b>	<b>4,000,000.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2009 - 2010**  
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**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,103,089.30	21,943.28	.00	5,125,032.58
	Secured Unitary	34,407.37	.00	.00	34,407.37
	Secured PY Refund Non-Unitary	-31,086.45	-133.67	.00	-31,220.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,125.58	90.83	.00	21,216.41
	Secured Defaulted Unitary	38.86	.00	.00	38.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,127,574.66</b>	<b>21,900.44</b>	<b>.00</b>	<b>5,149,475.10</b>
<b>Unsecured</b>					
	Unsecured Current	356,571.41	1,533.26	.00	358,104.67
	<b>Total Unsecured</b>	<b>356,571.41</b>	<b>1,533.26</b>	<b>.00</b>	<b>358,104.67</b>
<b>Supplemental</b>					
	Supplemental	14,246.15	61.25	.00	14,307.40
	Secured Defaulted Supplemental	13,065.59	56.19	.00	13,121.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>27,311.74</b>	<b>117.44</b>	<b>.00</b>	<b>27,429.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,376.71	-789.55	.00	-4,166.26
	<b>Total Miscellaneous</b>	<b>-3,376.71</b>	<b>-789.55</b>	<b>.00</b>	<b>-4,166.26</b>
	280.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,508,081.10</b>	<b>22,761.59</b>	<b>.00</b>	<b>5,530,842.69</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,877,149.41	12,371.74	.00	2,889,521.15
	Secured Unitary	7,685.01	.00	.00	7,685.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,811.52	76.59	.00	17,888.11
	Secured Defaulted Unitary	7.21	.00	.00	7.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,902,653.15	12,448.33	.00	2,915,101.48
<b>Unsecured</b>					
	Unsecured Current	128,004.34	550.42	.00	128,554.76
<b>Total Unsecured</b>		128,004.34	550.42	.00	128,554.76
<b>Supplemental</b>					
	Supplemental	-24,134.66	-103.78	.00	-24,238.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-24,134.66	-103.78	.00	-24,238.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,865.52	-359.24	.00	-3,224.76
<b>Total Miscellaneous</b>		-2,865.52	-359.24	.00	-3,224.76
<b>280.04 Adjusted Gross Tax Incremental Total</b>					
		3,003,657.31	12,535.73	.00	3,016,193.04

Community Redevelopment Agency Accounting System  
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**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,083,026.00	13,257.02	.00	3,096,283.02
	Secured Unitary	34,646.84	.00	.00	34,646.84
	Secured PY Refund Non-Unitary	-40,849.99	-175.65	.00	-41,025.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	37,815.95	162.62	.00	37,978.57
	Secured Defaulted Unitary	41.17	.00	.00	41.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,114,679.97</b>	<b>13,243.99</b>	<b>.00</b>	<b>3,127,923.96</b>
<b>Unsecured</b>					
	Unsecured Current	272,398.30	1,171.31	.00	273,569.61
	<b>Total Unsecured</b>	<b>272,398.30</b>	<b>1,171.31</b>	<b>.00</b>	<b>273,569.61</b>
<b>Supplemental</b>					
	Supplemental	34,195.90	147.04	.00	34,342.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>34,195.90</b>	<b>147.04</b>	<b>.00</b>	<b>34,342.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-35,497.90	-4,542.80	.00	-40,040.70
	<b>Total Miscellaneous</b>	<b>-35,497.90</b>	<b>-4,542.80</b>	<b>.00</b>	<b>-40,040.70</b>
	280.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,385,776.27</b>	<b>10,019.54</b>	<b>.00</b>	<b>3,395,795.81</b>

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**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,362,341.79	18,758.06	.00	4,381,099.85
	Secured Unitary	4,452.57	.00	.00	4,452.57
	Secured PY Refund Non-Unitary	-2,272.99	-9.77	.00	-2,282.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	253,966.63	1,092.06	.00	255,058.69
	Secured Defaulted Unitary	1.87	.00	.00	1.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,618,489.87</b>	<b>19,840.35</b>	<b>.00</b>	<b>4,638,330.22</b>
<b>Unsecured</b>					
	Unsecured Current	116,841.73	502.40	.00	117,344.13
	<b>Total Unsecured</b>	<b>116,841.73</b>	<b>502.40</b>	<b>.00</b>	<b>117,344.13</b>
<b>Supplemental</b>					
	Supplemental	65,759.59	282.77	.00	66,042.36
	Secured Defaulted Supplemental	1,936.34	8.32	.00	1,944.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>67,695.93</b>	<b>291.09</b>	<b>.00</b>	<b>67,987.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	29,511.80	162.14	.00	29,673.94
	<b>Total Miscellaneous</b>	<b>29,511.80</b>	<b>162.14</b>	<b>.00</b>	<b>29,673.94</b>
	280.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,832,539.33</b>	<b>20,795.98</b>	<b>.00</b>	<b>4,853,335.31</b>

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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	25,168.26	108.23	.00	25,276.49
	Secured Unitary	72.94	.00	.00	72.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	370.72	1.59	.00	372.31
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		25,611.95	109.82	.00	25,721.77
<b>Unsecured</b>					
	Unsecured Current	24,107.55	103.66	.00	24,211.21
<b>Total Unsecured</b>		24,107.55	103.66	.00	24,211.21
<b>Supplemental</b>					
	Supplemental	9,864.78	42.42	.00	9,907.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,864.78	42.42	.00	9,907.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	-29.06	-2.52	.00	-31.58
<b>Total Miscellaneous</b>		-29.06	-2.52	.00	-31.58
<b>280.07 Adjusted Gross Tax Incremental Total</b>					
		59,555.22	253.38	.00	59,808.60

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**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,449,578.80	27,532.25	.00	2,477,111.05
	Secured Unitary	2,199.77	.00	.00	2,199.77
	Secured PY Refund Non-Unitary	-50,359.94	-216.55	.00	-50,576.49
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	39,949.11	171.78	.00	40,120.89
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,441,368.65	27,487.48	.00	2,468,856.13
<b>Unsecured</b>					
	Unsecured Current	165,561.28	817.58	.00	166,378.86
<b>Total Unsecured</b>		165,561.28	817.58	.00	166,378.86
<b>Supplemental</b>					
	Supplemental	62,368.25	306.39	.00	62,674.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		62,368.25	306.39	.00	62,674.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,646.33	-31.77	.00	10,614.56
<b>Total Miscellaneous</b>		10,646.33	-31.77	.00	10,614.56
<b>280.08 Adjusted Gross Tax Incremental Total</b>					
		2,679,944.51	28,579.68	.00	2,708,524.19

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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,666,717.06	28,666.88	.00	6,695,383.94
	Secured Unitary	6,551.40	.00	.00	6,551.40
	Secured PY Refund Non-Unitary	-45,394.49	-197.83	.00	-45,592.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	282,505.45	1,231.17	.00	283,736.62
	Secured Defaulted Unitary	2.59	.00	.00	2.59
	Secured Defaulted PY Non-Unitary	-8,594.71	-37.46	.00	-8,632.17
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,901,787.30	29,662.76	.00	6,931,450.06
<b>Unsecured</b>					
	Unsecured Current	685,215.66	2,986.17	.00	688,201.83
<b>Total Unsecured</b>		685,215.66	2,986.17	.00	688,201.83
<b>Supplemental</b>					
	Supplemental	113,038.83	486.07	.00	113,524.90
	Secured Defaulted Supplemental	27,421.30	119.48	.00	27,540.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		140,460.13	605.55	.00	141,065.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,174.87	-3,456.01	.00	-17,630.88
<b>Total Miscellaneous</b>		-14,174.87	-3,456.01	.00	-17,630.88
<b>283.02 Adjusted Gross Tax Incremental Total</b>					
		7,713,288.22	29,798.47	.00	7,743,086.69

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**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,554,513.37	6,670.02	.00	1,561,183.39
	Secured Unitary	16,616.96	.00	.00	16,616.96
	Secured PY Refund Non-Unitary	-1,803.64	-7.76	.00	-1,811.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	98,228.81	422.39	.00	98,651.20
	Secured Defaulted Unitary	19.58	.00	.00	19.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,667,575.08</b>	<b>7,084.65</b>	<b>.00</b>	<b>1,674,659.73</b>
<b>Unsecured</b>					
	Unsecured Current	69,451.45	298.64	.00	69,750.09
	<b>Total Unsecured</b>	<b>69,451.45</b>	<b>298.64</b>	<b>.00</b>	<b>69,750.09</b>
<b>Supplemental</b>					
	Supplemental	-5,512.39	-23.70	.00	-5,536.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-5,512.39</b>	<b>-23.70</b>	<b>.00</b>	<b>-5,536.09</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,507.22	67.41	.00	2,574.63
	<b>Total Miscellaneous</b>	<b>2,507.22</b>	<b>67.41</b>	<b>.00</b>	<b>2,574.63</b>
	284.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,734,021.36</b>	<b>7,427.00</b>	<b>.00</b>	<b>1,741,448.36</b>

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**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,505,019.79	6,471.59	.00	1,511,491.38
	Secured Unitary	23,020.00	.00	.00	23,020.00
	Secured PY Refund Non-Unitary	-1,000.00	-4.30	.00	-1,004.30
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	106,279.36	376.82	.00	106,656.18
	Secured Defaulted Unitary	3.24	.00	.00	3.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,633,322.39	6,844.11	.00	1,640,166.50
<b>Unsecured</b>					
	Unsecured Current	5,577.33	23.98	.00	5,601.31
<b>Total Unsecured</b>		5,577.33	23.98	.00	5,601.31
<b>Supplemental</b>					
	Supplemental	-2,822.93	-12.14	.00	-2,835.07
	Secured Defaulted Supplemental	2,367.66	10.18	.00	2,377.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-455.27	-1.96	.00	-457.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-19,090.78	-2,205.57	.00	-21,296.35
<b>Total Miscellaneous</b>		-19,090.78	-2,205.57	.00	-21,296.35
<b>284.08 Adjusted Gross Tax Incremental Total</b>					
		1,619,353.67	4,660.56	.00	1,624,014.23



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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,124,611.68	117,030.35	.00	3,241,642.03
	Secured Unitary	4,199.69	.00	.00	4,199.69
	Secured PY Refund Non-Unitary	-8,017.36	-34.47	.00	-8,051.83
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	137,065.58	8,395.57	.00	145,461.15
	Secured Defaulted Unitary	2.24	.00	.00	2.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,257,861.83</b>	<b>125,391.45</b>	<b>.00</b>	<b>3,383,253.28</b>
<b>Unsecured</b>					
	Unsecured Current	139,075.70	1,406.38	.00	140,482.08
<b>Total Unsecured</b>		<b>139,075.70</b>	<b>1,406.38</b>	<b>.00</b>	<b>140,482.08</b>
<b>Supplemental</b>					
	Supplemental	15,548.76	668.82	.00	16,217.58
	Secured Defaulted Supplemental	15,658.13	-26.22	.00	15,631.91
	Secured Defaulted Supplemental PY	-2,372.11	-10.20	.00	-2,382.31
<b>Total Supplemental</b>		<b>28,834.78</b>	<b>632.40</b>	<b>.00</b>	<b>29,467.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-33,364.51	-3,287.98	.00	-36,652.49
<b>Total Miscellaneous</b>		<b>-33,364.51</b>	<b>-3,287.98</b>	<b>.00</b>	<b>-36,652.49</b>
<b>284.09 Adjusted Gross Tax Incremental Total</b>					
		<b>3,392,407.80</b>	<b>124,142.25</b>	<b>.00</b>	<b>3,516,550.05</b>

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,313,030.92	9,922.31	.00	2,322,953.23
	Secured Unitary	2,124.79	.00	.00	2,124.79
	Secured PY Refund Non-Unitary	-33,155.61	-142.57	.00	-33,298.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,858.86	321.90	.00	75,180.76
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	-20.12	-.09	.00	-20.21
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,356,839.51	10,101.55	.00	2,366,941.06
<b>Unsecured</b>					
	Unsecured Current	108,243.59	465.47	.00	108,709.06
<b>Total Unsecured</b>		108,243.59	465.47	.00	108,709.06
<b>Supplemental</b>					
	Supplemental	105,711.71	452.44	.00	106,164.15
	Secured Defaulted Supplemental	3,939.31	16.94	.00	3,956.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		109,651.02	469.38	.00	110,120.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,872.88	-790.19	.00	2,082.69
<b>Total Miscellaneous</b>		2,872.88	-790.19	.00	2,082.69
<b>284.11 Adjusted Gross Tax Incremental Total</b>					
		2,577,607.00	10,246.21	.00	2,587,853.21

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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	112,359.38	483.16	.00	112,842.54
	Secured Unitary	117.45	.00	.00	117.45
	Secured PY Refund Non-Unitary	-1,055.65	-4.54	.00	-1,060.19
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,260.94	52.71	.00	12,313.65
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	123,682.21	531.33	.00	124,213.54
<b>Unsecured</b>					
	Unsecured Current	12,367.37	53.19	.00	12,420.56
	<b>Total Unsecured</b>	12,367.37	53.19	.00	12,420.56
<b>Supplemental</b>					
	Supplemental	-4,601.36	-19.78	.00	-4,621.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-4,601.36	-19.78	.00	-4,621.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	-27.76	-2.86	.00	-30.62
	<b>Total Miscellaneous</b>	-27.76	-2.86	.00	-30.62
	284.14 Adjusted Gross Tax <b>Incremental Total</b>	131,420.46	561.88	.00	131,982.34

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**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,147,474,552.35	66,051,902.88	.00	1,213,526,455.23
	Secured Unitary	14,609,302.42	2.90	.00	14,609,305.32
	Secured PY Refund Non-Unitary	-25,814,431.42	-569,095.14	.00	-26,383,526.56
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,285,044.69	1,820,501.19	.00	56,105,545.88
	Secured Defaulted Unitary	17,262.83	.00	.00	17,262.83
	Secured Defaulted PY Non-Unitary	-18,939.18	36,576.66	.00	17,637.48
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,190,552,791.69</b>	<b>67,339,888.49</b>	<b>.00</b>	<b>1,257,892,680.18</b>
<b>Unsecured</b>					
	Unsecured Current	128,647,561.56	11,016,246.37	11,027,060.49	150,690,868.42
<b>Total Unsecured</b>		<b>128,647,561.56</b>	<b>11,016,246.37</b>	<b>11,027,060.49</b>	<b>150,690,868.42</b>
<b>Supplemental</b>					
	Supplemental	9,564,750.28	330,140.18	.00	9,894,890.46
	Secured Defaulted Supplemental	5,692,359.04	161,711.15	.00	5,854,070.19
	Secured Defaulted Supplemental PY	-133,164.32	-4,224.90	.00	-137,389.22
<b>Total Supplemental</b>		<b>15,123,945.00</b>	<b>487,626.43</b>	<b>.00</b>	<b>15,611,571.43</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,106,236.89	-1,595,673.76	12,692.18	-4,689,218.47
<b>Total Miscellaneous</b>		<b>-3,106,236.89</b>	<b>-1,595,673.76</b>	<b>12,692.18</b>	<b>-4,689,218.47</b>
<b>Adjusted Gross Tax Incremental Total</b>		<b>1,331,218,061.36</b>	<b>77,248,087.53</b>	<b>11,039,752.67</b>	<b>1,419,505,901.56</b>